INVENTORY RETURN INVOICE

INVOICE #
DATE

VENDOR / SHIP TO:
ORIGINAL PURCHASE ORDER #
RETURN AUTHORIZATION (RMA) #

SKU / Item #	Description	Qty	Unit Price	Total

REASON FOR RETURN:

Subtotal: $ ___________
Restocking Fee: $ ___________
Total Credit Amount: $ ___________

AUTHORIZED SIGNATURE
RECEIVED BY (VENDOR)