RETURN CREDIT INVOICE

Credit Note #: ___________
Date: ___________

VENDOR / FROM:
BILL TO / RETAILER:

Original PO #: ___________
Original Invoice #: ___________
Return Auth (RMA) #: ___________

SKU / Item #	Description	Qty Returned	Unit Price	Reason Code	Total Credit

Subtotal: $ ___________
Restocking Fee: ($ ___________)
Tax Adjustment: $ ___________
TOTAL CREDIT: $ ___________

NOTES / TERMS:

____

Authorized Signature: ___________________________

Date: ___________