CREDIT STATEMENT

Inventory Return / Adjustment

Date: ___________

Credit #: ___________

Ref Invoice #: ___________

VENDOR INFORMATION

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WHOLESALE CLIENT

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

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

Reason Codes: DAM: Damaged | DEF: Defective | SUR: Surplus Return | INC: Incorrect Item Received

Authorized Signature: ________________________________