



CREDIT MEMO

CREDIT MEMO	

Vendor			Credit Memo #			Vendor_			Credit Memo #		
Invoice # Credit Memo D			Credit Memo Da	te	Invoice #				Credit Memo Date		
Invoice Date				Invoice Date							
Reason Code		Product Number	Product Description	Unit Price	Extension	Reason Code	Quantity	Product Number	Product Description	Unit Price	Extension
Sales Tax				Sales Tax					9	Sales Tax	
REASON CODES: 1. Item(s) not ordered. Returned.			Total		REASON CODES: 1. Item(s) not ordered. Returned.				Total		
2. Item(s 3. Inaccu 4. Inaccu 5. Item(s) on invoice arate invoice arate invoice b) below gra	e not received. e weight.	_			2. Item(s 3. Inaccu 4. Inaccu 5. Item(s) on invoice irate invoice irate invoice) below gra	e not received. e weight.	_		
Receiver			Driver		 Receiver				Driver		