

# Credit Memo for Returned Merchandise

Credit Memo #:

Date:

Customer Name:

Customer Address:

Invoice Number:

Return Date:

Item Description	Quantity Returned	Unit Price	Amount
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>Total Credit</b>			<input type="text"/>

Reason for Return:

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Authorized Signature

Customer Signature