

Credit Memo for Returned Merchandise

Credit Memo #:

Date:

Customer Name:

Customer Address:

Invoice Number:

Return Date:

Item Description	Quantity Returned	Unit Price	Amount
<div></div>	<div></div>	<div></div>	<div></div>
<div></div>	<div></div>	<div></div>	<div></div>
<div></div>	<div></div>	<div></div>	<div></div>
Total Credit			<div></div>

Reason for Return:

Authorized Signature

Customer Signature