

Retail Credit Memo

Document No.: _____
Date: _____

Store Name:

Store Address:

Customer Name:

Customer Address:

#	Description	Quantity	Unit Price	Amount
1	_____	_____	_____	_____
2	_____	_____	_____	_____
3	_____	_____	_____	_____
Subtotal				_____
Tax				_____
Total Amount				_____

Reason for Credit:

Authorized Signature
Date: _____

Thank you for your business.