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CREDIT MEMO / RETURN

Date	
Credit Memo #	
Original Receipt #	
Customer ID	

CUSTOMER INFORMATION

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PREPARED BY / STORE LOCATION

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QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL CREDIT

REFUND METHOD

- Cash
 - Store Credit
 - Credit Card
 - Original Account
 - Check
 - Gift Card
-

Subtotal _____

Sales Tax _____

Restocking Fee _____

Total Refund _____

CUSTOMER SIGNATURE

AUTHORIZED SIGNATURE

