

CUSTOMER RETURNS & NET SALES CALCULATOR

Period: _____

Date Prepared: _____

Department: _____

Prepared By: _____

GROSS SALES (\$)	
TOTAL RETURNS (\$)	
TOTAL ALLOWANCES (\$)	
NET SALES (\$)	

Customer Returns & Allowances Log

[illegible]

DATE	INVOICE / ORDER #	CUSTOMER NAME	ITEM DETAILS	REASON CODE / DESCRIPTION	RETURN VALUE (\$)	RESTOCKING FEE (\$)
Total:						