Wholesale Sales Return & Allowance Ledger

Ledger Period	
Division/Dept.	
Page No.	

DATE	CREDIT MEMO #	ORIG. INVOICE #	CUSTOMER NAME	ACCOUNT NUMBER	REASON / DESCRIPTION	SALES RETURNS ($)	ALLOWANCES ($)	TAX CREDIT ($)	TOTAL CREDIT ($)
					Totals:				

Prepared By

Reviewed By

Authorized By