



Credit Issues Request

CUSTOMER NAME:	DATE:
CUSTOMER NO.:	ORDER NO.:
ORIGINAL INVOICE NO.:	CUSTOMER P.O.:
AMOUNT CREDITED:	PRODUCT P/N:
FREIGHT:	QUANTITY:
TAX:	
OTHER CHARGES:	REQUESTED BY:
RESTOCKING CHARGES:	REP. NO.:
TOTAL CREDIT:	COMMISSION:
REASON FOR CREDIT:	
DISPOSITION OF MATERIAL:	
APPROVED BY:	DISAPPROVED BY:
COMMENTS:	

Attach all paper work that corresponds with above Credit Issue Request.