



CUSTOMER RETURN/CREDIT REQUEST

CUSTOMER _____

DATE RETURNED _____

PURCHASED ON INV# _____ **DATED** _____

FOR OFFICE USE ONLY	
SALEPERSON _____	BUYER ACKNOWLEDGEMENT _____
CREDIT ISSUED ON INV# _____	DATE _____ BY _____

ITEM	RTS Y/N	CODE	QTY	PRICE

<p>REASON CODE:</p> <p>1. CUSTOMER BILLED BUT DID NOT RECEIVE PRODUCT.</p> <p>2. UNORDERED PRODUCT RETURNED 3. BAD PRODUCT RETURNED FOR CREDIT</p> <p>4. PRICE ADJUSTMENT 5. NOT RETURNED 6. WRONG ITEM SENT 7. OTHER</p>
--

RECEIVED BY: _____ (L&G DRIVER)

CHECKED IN BY: _____ (L&G Employee)