# Business Form

## Custom Business Form

**CREDIT MEMO**

INVOICE NO. _____

DATE: _____

| CREDIT ISSUED TO |
|---|
| NAME _____ |
| ADDRESS _____ |
| _____ |
| PHONE _____ FAX _____ |

| COMPANY ISSUING CREDIT |
|---|
| NAME _____ |
| ADDRESS _____ |
| _____ |
| PHONE _____ FAX _____ |

| CUSTOMER'S NO. | SOLD ON INVOICE NO. | F.O.B. | TERMS | APPROVED BY |
|---|---|---|---|---|
| | | | | |

| QUANTITY | MFG. CODE NO. | DESCRIPTION | PACKAGE SIZE | UNIT COST | EXTENDED AMOUNT |
|---|---|---|---|---|---|
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| STORE STAMP |
|---|
| |

TOTAL CREDIT AMOUNT _____

_____
AUTHORIZED MANAGER'S SIGNATURE

_____
SALESMAN SIGNATURE