



# RETURN AUTHORIZATION FORM

<b>Customer Name:</b>	
<b>Order number:</b>	
<b>Order Date:</b>	
<b>Invoice Number:</b>	
<b>Return to:</b>	
<b>Return Date:</b>	

ITEM DESCRIPTION	QUANTITY ORDERED	REASON OF RETURNING	UNIT COUNT	UNIT PRICE	TOTAL

<b>Date:</b>	<b>Customer Sign:</b>	<b>Receiver's name and signature:</b>