Customer Return Request

Customer Name: _____ Date: _____ Ship Via# Route# _____

Customer #: _____

Quantity	Make	Part Number	Reason	Core	Invoice#	Price	Sold By
				☐			
				☐			
				☐			
				☐			
				☐			
				☐			
				☐			
				☐			
				☐			
				☐			
				☐			

Contact Name: _____

Driver: _____

For Office Use Only

Credit Reference # _____

Date: _____

Intials _____