



**SOUTHERN WHOLESALE
FLOORING CO.**

Request for Credit

Date: _____

Account Number: _____

Dealer: _____

Address: _____

City/State: _____

Sales Representative: _____

Invoice Number: _____

Invoice Date: _____

Product: _____

Quantity: _____

Amount of Credit: _____

Reason for Request for Credit:

- Freight
- Pricing Error
- Returned Merchandise
- Shortened Merchandise
- Samples
- Claim
- Damaged

Credit Memo #: _____ **Date:** _____ **Amount:** _____