



# Customer Return

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INVOICE #: \_\_\_\_\_ DATE: \_\_\_\_\_ OPA CONTACT: \_\_\_\_\_

COMPANY: \_\_\_\_\_ REQUESTED BY: \_\_\_\_\_

PICKUP LOCATION: \_\_\_\_\_ ACCOUNT #: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

REASON FOR RETURN:    MISORDER    MISFILL    DEFECTIVE    OTHER \_\_\_\_\_

EXPLANATION: \_\_\_\_\_

EXCHANGED    CREDIT DUE    NO CREDIT DUE    OTHER \_\_\_\_\_

QTY	UNIT	STOCK NUMBER	DESCRIPTION

**INTERNAL USE ONLY:**

Z1                      Z2                      Z3                      Z4                      Z5  
 Z6                      Z7                      Z8                      TECH                      DROP

BOX COUNT: \_\_\_\_\_ PICKED UP ON DATE: \_\_\_\_\_ BY: \_\_\_\_\_

APPROVAL GRANTED                      CREDIT AMOUNT: \_\_\_\_\_