

Sales Return Authorization



SR#

Note: Please put SR# on outside of package being returned

Issued Date:		Void Date:	
Custom Name:		Attention:	
Salesperson/ Sales Reps:			

- ☐ Shipping Error
- ☐ Sales Error
- ☐ Order Entry Error
- ☐ Lost Package
- ☐ Customer Error/Canceled (25% restocking fee)

Describe the return reason in detail:

Was this fixture being used?

Sales Return Action Plan:

<input type="checkbox"/> Return for Credit	Ship Replacement To: (will default to original PO ship location if none given)
<input type="checkbox"/> Return for alternative merchandise	Company name:
<input type="checkbox"/> Other	Address:
	Attn:
	Phone:

QTY	Item SKU	Invoice/PO#	Sold Price	Reason for Sales Return

Customer Signature:	Subtotal:	
	Restocking:	
	Freight:	
Authorized By: (For LIRON)	Total:	
	Others:	

Please write SR # on the outside of package being returned. Package without SR # will be refused

You are authorized to return the above items for the reasons stated.
All items must be in original carton unless material is defective or
approved by LIRON LIGHTING

THIS IS NOT A CREDIT. DO NOT DEDUCT FROM YOUR PAYMENT. VOID AFTER 45 DAYS.