

## Return Request

Date: \_\_\_\_\_

Invoice Number: \_\_\_\_\_

Purchase Order Number: \_\_\_\_\_

Customer Name: \_\_\_\_\_

Company Name: \_\_\_\_\_

Contact Number: \_\_\_\_\_

SKU(s) and Quantity or Entire Order:

Reason(s) for the return:

**Customer Notice:**

- ***All returns are subject to a 20% restocking fee and shipping charges will apply.***
- ***Custom and manufacturer coordinated colors are made to order and are therefore non-returnable/non-refundable.***
- ***Damaged or scratched items are non-returnable.***

Thank you for your patience as we work through this matter.

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**Please Email Back to: [support@versatrim.com](mailto:support@versatrim.com)**  
**or Fax Back to 252-430-8801**