

CREDIT MEMO

[Company Name]
[Street Address]
[City, State, Zip]

Date: _____
Credit Memo #: _____
Reference Inv #: _____
Customer ID: _____

BILL TO

[Name]
[Company Name]
[Street Address]
[City, State, Zip]

REASON FOR CREDIT

[Return, Pricing Correction, Damaged Goods, etc.]

Description	Quantity	Unit Price	Total

Subtotal: \$0.00
Tax Rate: 0.00%
Total Credit: \$0.00

Notes: Credits are applied to the referenced invoice or outstanding balance unless otherwise requested.