

# REFUND INVOICE

[Company Name]

[Street Address]

[City, State, Zip]

[Email/Phone]

**Invoice #:** [00000]

**Date:** [MM/DD/YYYY]

**Reference:** [License Key/ID]

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## REFUND RECIPIENT

[Customer Name]

[Customer Address]

[Customer Email]

[Account Number]

## TERMINATION DETAILS

**Reason:** [License Termination/Cancellation]

**Effective Date:** [MM/DD/YYYY]

**Original Purchase Date:** [MM/DD/YYYY]

Description of Digital License	Term Remaining	Original Price	Refund Amount
[Software/Asset Name Name] - [License Type] Prorated refund for remaining subscription period.	[X] Months	[\$0.00]	(\$[0.00])

Subtotal: (\$[0.00])

Tax Adjustments: (\$[0.00])

Total Refund: (\$[0.00])

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## PAYMENT METHOD FOR REFUND

[Original Payment Method / Credit Card Ending in XXXX]

Upon issuance of this refund, the digital license key(s) associated with this account are officially terminated and deactivated.  
Access to the software/service is no longer authorized.