

# REFUND INVOICE

[Company Name]  
[Address Line 1]  
[Email/Phone]

**Invoice #:** [0000]  
**Date:** [YYYY-MM-DD]  
**Original Invoice:** [#0000]

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## Bill To:

[Customer Name]  
[Customer Address]  
[Customer Email]

## Subscription Details:

Plan: [Plan Name]  
ID: [Subscription ID]  
Period: [Start] - [End]

| Description                              | Reason                               | Amount  |
|--|--------------------------------------|---------|
| [Refund Item Name / Subscription Credit] | [Return / Cancellation / Overcharge] | -[0.00] |

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Subtotal: -[0.00]  
Tax (0%): -[0.00]  
Total Refunded: [Currency] -[0.00]

**Notes:** This refund will be credited back to your original payment method within [X] business days.