

REFUND INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Email/Phone]

REFUND ID: [0000]
DATE: [YYYY-MM-DD]
ORIGINAL ORDER: [#0000]

BILL TO:

[Customer Name]
[Customer Email]
[Organization]

REFUND METHOD:

[Credit Card / PayPal / Bank Transfer]
Transaction ID: [Ref-0000]

Asset ID / Description	License Type	Qty	Price	Refund Amount
[Stock Photo/Video #ID]	[Standard / Extended]	[0]	[\$[0.00]]	-\$[0.00]
[Stock Photo/Video #ID]	[Standard / Extended]	[0]	[\$[0.00]]	-\$[0.00]

Subtotal: -[\$[0.00]]

Tax (0%): -[\$[0.00]]

TOTAL REFUNDED: -[\$[0.00]]

Reason for Refund: [Reason Code / Technical Issue / Accidental Purchase]

Note: Assets listed above are no longer licensed for use. Please delete all local copies and backups immediately upon receipt of this refund.