

REFUND INVOICE

[Refund-ID]

REFUND PROCESSED

Date: [Date]

Merchant:

[Company Name]

[Address Line 1]

[Email/Contact]

Customer:

[Customer Name]

[Customer ID / Email]

Original Order: #[Original-Order-ID]

| Virtual Item Description | License Type | Qty | Original Price |
|-----------------------------|---------------------|-----|----------------|
| [Item Name / Digital Asset] | [Standard/Extended] | [0] | [\$[0.00]] |

Subtotal: \$[0.00]

Tax Refund: \$[0.00]

Total Refunded: \$[0.00]

Note: Access to the virtual goods listed above has been revoked. Digital licenses are now void.

Refund Method: [Credit Card / Wallet / Original Payment Method]