

REFUND INVOICE

[Company Name]
[Address Line 1]
[City, State, Zip]

REFUNDED

Refund ID: #[000000]
Date: [MM/DD/YYYY]

Bill To:

[Customer Name]
[Customer Email]
[Transaction ID]

Original Purchase Details:

Order Date: [MM/DD/YYYY]
Payment Method: [Card/PayPal/Bank]

| Description | License Key / ID | Original Price | Refund Amount |
|----------------------------------------------------|------------------|----------------|---------------|
| [Web Tool/SaaS Product Name] - [Subscription Plan] | [ABCD-1234-EFGH] | \$0.00 | -\$0.00 |

Subtotal Refund: -\$0.00

Tax Refunded: -\$0.00

Total Amount Credited: -\$0.00

Notes: This refund has been processed to the original payment method. Please allow 5-10 business days for the credit to appear on your statement. Access to the web tool features associated with this license has been revoked.