

# REFUND INVOICE

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

**Refund #** [0000]  
**Date:** [Date]

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**REFUND TO:**

[Client Name]  
[Client Address]  
[Client City, State, Zip]

**PROPERTY INSPECTED:**

[Street Address]  
[City, State, Zip]  
Original Inspection Date: [Date]

Description	Original Fee	Refund Amount
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[Type of Inspection - e.g., General Residential]	\$0.00	\$0.00
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[Additional Service - e.g., Radon Testing]	\$0.00	\$0.00
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Subtotal Refund: \$0.00

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**Total Refunded: \$0.00**

**REASON FOR REFUND:**

[Insert Reason]

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Refund Method: [Credit Card / Check / Electronic Transfer]

Transaction Reference: [ID Number]

Authorized Signature: \_\_\_\_\_