

CREDIT NOTE / REFUND INVOICE

DATE:
REFERENCE NO:

SELLER DETAILS
REFUND TO (BUYER)

ORIGINAL TRANSACTION REFERENCE

Description / Reason for Refund	Qty	Unit Price	Total

Subtotal: \$ _____
Tax Amount: \$ _____
Refund Amount: \$ _____

AUTHORIZED SIGNATURE
REFUND METHOD (CHECK/WIRE/CC)