

# CREDIT NOTE

**[Freelancer Name]**

[Street Address]

[City, State, Zip]

[Email / Phone]

**Credit Note #:** [CN-000]

**Date:** [Date]

**Original Invoice #:** [INV-000]

**Customer ID:** [CID-000]

BILL TO

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**[Client Company Name]**

[Contact Person]

[Street Address]

[City, State, Zip]

Description of Credit	Quantity	Unit Price	Amount
[Item or Service Description]	[0]	[0.00]	[0.00]
[Reason for Credit / Return]	[0]	[0.00]	[0.00]

Subtotal: [0.00]

Tax ([0] %): [0.00]

Total Credit: \$[0.00]

NOTES

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[e.g., Credit applied to future balance or refunded via bank transfer]