

CREDIT NOTE

[Company Name]
[Street Address]
[City, State, Zip]
[Tax ID/VAT Number]

Credit Note #: [CN-000000]
Date: [Date]
Original Invoice #: [INV-000000]

BILL TO

[Customer Name]
[Customer Address]
[City, State, Zip]
[Customer Tax ID]

REASON FOR CREDIT

[Return / Discount / Correction]

DESCRIPTION	QTY	UNIT PRICE	TOTAL
[Item Description]	[0]	[0.00]	[0.00]
[Item Description]	[0]	[0.00]	[0.00]

Subtotal: [0.00]
Tax ([0] %): [0.00]
Total Credit: [0.00]

Notes: [Insert additional details or refund instructions here]

Authorized Signature: _____