

**[Company Name]**

**CREDIT NOTE**

#CN-000000

ISSUED TO

**[Customer Name]**

[Street Address]

[City, State, Zip]

[Email Address]

REFERENCE DETAILS

Date Issued: [MM/DD/YYYY]

Original Invoice: #[00000]

Reason: [Return/Adjustment]

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
[Product Name or Service Description]	[0]	\$0.00	\$0.00
[Product Name or Service Description]	[0]	\$0.00	\$0.00

Subtotal \$0.00

Tax (0%) \$0.00

Total Credit \$0.00

**Notes:** This credit will be applied to your next purchase or refunded to the original payment method within 5-7 business days.

[Company Website] | [Support Email] | [Phone Number]