

CREDIT NOTE

[Company Name]
[Street Address]
[City, State, Zip]

CN Number: [CN-0000]
Date: [MM/DD/YYYY]
Reference Invoice: [#INV-0000]

BILL TO

[Client Name]
[Client Company]
[Client Address]
[Tax ID / VAT]

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
[Description of goods or services being credited]	[0]	0.00	0.00
[Reason for Credit: Return/Error/Discount]	[0]	0.00	0.00

Subtotal: \$0.00
Tax Rate (0%): \$0.00
Total Credit: \$0.00

Note: This credit note is issued to adjust the balance of the referenced invoice. Please apply this amount to your outstanding balance or future payments.

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