

CREDIT NOTE

CREDIT NOTE #
DATE

FROM:
BILL TO:

ORIGINAL INVOICE #
CUSTOMER ID
REASON FOR CREDIT

SKU / Item #	Description	Qty	Unit Price	Total

Subtotal:
Tax:
Total Credit:

AUTHORIZED SIGNATURE

Note: This credit note is issued against the original invoice mentioned above and may be applied to future balances or refunded as per wholesale agreement terms.