

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

CREDIT MEMO

Date: [MM/DD/YYYY]
Credit Memo #: [000000]
Reference Invoice: [#000000]

BILL TO

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

REASON FOR CREDIT

- Returned Merchandise
- Pricing Correction
- Damaged Goods
- Other: _____

Description	Qty	Unit Price	Amount
[Product/Service Description]	[0]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$0.00
Tax Rate (0%): \$0.00
TOTAL CREDIT: \$0.00

Notes: [Insert specific terms or adjustment details here]

Authorized Signature: _____ Date: _____