

CREDIT NOTE

[Company Name]

[Street Address]

[City, State, Zip]

Credit # : _____

Date : _____

Ref Invoice # : _____

Bill To:

[Customer Name]

[Address Line 1]

[Address Line 2]

Reason for Refund:

[Reason / Return Code]

Description	Qty	Unit Price	Amount
[Item Description]	___	\$ 0.00	\$ 0.00
[Item Description]	___	\$ 0.00	\$ 0.00

Subtotal: \$ 0.00

Tax: \$ 0.00

Total Credit: \$ 0.00

Notes:

The total amount credited will be applied to your account or refunded via the original payment method.