

# CREDIT ADJUSTMENT

Company Name \_\_\_\_\_

Address Line 1 \_\_\_\_\_

CREDIT NOTE # \_\_\_\_\_

DATE \_\_\_\_\_

BILL TO

REFERENCE INFO

Original Invoice #: \_\_\_\_\_

Account Number: \_\_\_\_\_

Description of Adjustment	Qty	Unit Price	Credit Amount

Subtotal: \$ 0.00

Tax: \$ 0.00

Total Credit: \$ 0.00

REASON FOR CREDIT

Authorized Signature: \_\_\_\_\_