CREDIT ADJUSTMENT

Credit Memo #: _____
Date: _____
Reference Invoice: _____

From:
[Company Name]
[Street Address]
[City, State, Zip]
Credit To:
[Customer Name]
[Customer Address]
[City, State, Zip]

Description of Adjustment	Qty	Unit Price	Total Credit

Subtotal Credit: $_____
Tax Adjustment: $_____

Total Credit Amount: $_____

Reason for Adjustment:
[ ] Return of Goods [ ] Pricing Error [ ] Damaged Items [ ] Other: _____

Authorized Signature: _____