

# CREDIT ADJUSTMENT

**Adjustment #:** [000000]  
**Date:** [MM/DD/YYYY]  
**Original Invoice:** [#000000]

## FROM

**[Company Name]**

[Street Address]

[City, State, Zip]

[Email/Phone]

## BILL TO

**[Client Name]**

[Street Address]

[City, State, Zip]

[Account Number]

<b>Service Description</b>	<b>Original Amount</b>	<b>Credit Percentage</b>	<b>Adjustment Amount</b>
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[Service Name/Description]	[0.00]	[0%]	([0.00])
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[Reason for Credit]	-	-	([0.00])
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Subtotal Credit: ([0.00])

Tax Adjustment: ([0.00])

Total Credit: ([0.00])

## NOTES

This credit adjustment will be applied to your next billing cycle or remaining balance. Please contact support for any questions regarding this service credit.