CREDIT INVOICE

HOLIDAY/SEASONAL ADJUSTMENT

Credit Memo #: ____________

Date: ____________

Original Invoice Reference: ____________

From:

[Company Name]
[Street Address]
[City, State, Zip]
[Email/Phone]

To (Retailer):

[Store Name]
[Billing Address]
[City, State, Zip]
[Tax ID]

Item Description	Reason (Return/Damaged/Promo)	Qty	Unit Price	Total Credit

Subtotal: $0.00
Tax Adjustment: $0.00
Total Credit: $0.00

Notes: Seasonal returns/credits are subject to the master retail agreement. Credits will be applied to the next billing cycle unless otherwise requested.

Authorized Signature: ____________________________ *Date:* ___________