

CREDIT NOTE

Company Name
Street Address
City, State, Zip
Tax ID: 00-0000000

Credit Note #: _____
Date: _____
Original Invoice #: _____
Original Date: _____

BILL TO:
SHIP TO (IF DIFFERENT):

Description of Goods/Reason for Credit	Qty	Unit Price	Tax Rate	Amount

Subtotal: 0.00
Tax Amount: 0.00
Total Credit: 0.00

Notes/Reason: _____

Authorized Signature: _____ Date: _____