TAX CREDIT NOTE

#CN-000000

DATE ISSUED

[Date]

FROM

[Company Name]
[Address Line 1]
[City, State, Zip]
Tax ID: [Tax ID Number]

CREDIT TO

[Client Name]
[Client Address Line 1]
[City, State, Zip]
Reference Invoice: #[Invoice Number]

Description	Qty	Unit Price	Amount
[Description of goods or services being credited]	0	0.00	0.00
[Reason for credit: Return/Discount/Correction]	0	0.00	0.00

Subtotal 0.00
Tax ([Rate]%) 0.00
Credit Total $0.00

NOTES

This credit note is issued to adjust the balance of the referenced invoice. The amount will be applied to your account balance or refunded as agreed.