CREDIT NOTE

[Company Name]
[Street Address]
[City, State, Zip]
[Tax ID/VAT Number]

Credit Note #: [00000]
Date: [MM/DD/YYYY]
Reference Invoice: #[00000]
Customer ID: [ABC-123]

Bill To:

[Client Name]
[Client Address]
[City, State, Zip]
[Client Email]

Adjustment Reason:

[e.g., Billing Error, Return of Goods, Discount Applied]

Description	Qty	Unit Price	Total Credit
[Description of adjusted item or service]	[0]	$0.00	$0.00
[Description of adjusted item or service]	[0]	$0.00	$0.00

Subtotal: $0.00
Tax Rate ([0]%): $0.00

Total Credit: $0.00

Notes: This credit will be applied to your next statement or refunded via the original payment method as per company policy.