CREDIT NOTE

[Company Name]
[Street Address]
[City, State, Zip]
[Phone Number]

Credit Note #: _________________
Date: _________________
Original Invoice #: _________________

CREDIT TO:
[Customer Name]
[Project Name/Site Address]
[Customer Address]
[City, State, Zip]
RETURN DETAILS:
Authorized By: _________________
Reason for Return: _________________
Restocking Fee %: _________________

Item Code	Material Description	Qty Returned	Unit Price	Total Credit

Subtotal: $ 0.00
Sales Tax: $ 0.00
Restocking Fee: ($ 0.00)

Total Credit: $ 0.00

Authorized Signature

Customer Signature (Received)

Note: Credit will be applied to your account balance or original payment method as per company policy.