

CREDIT NOTE

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

Credit Note #: [00000]
Date: [MM/DD/YYYY]
Original Invoice #: [INV-000]

BILL TO

[Client Name]
[Client Address]
[City, State, Zip]
[Client Tax ID]

REASON FOR CREDIT

[e.g., Returned Goods, Pricing Adjustment, Damaged Items]

Description	Qty	Unit Price	Amount
[Item Description]	[0]	0.00	0.00
[Item Description]	[0]	0.00	0.00
Subtotal: \$0.00			
Tax ([0] %): \$0.00			
Total Credit: \$0.00			

Notes: [Additional terms or internal reference notes]

Authorized Signature: _____