

CREDIT NOTE

[Your Company Name]

[Address Line 1]

[City, State, Zip]

[Email/Phone]

Credit Note #: [CN-0000]

Date: [MM/DD/YYYY]

Reference Invoice: [#INV-0000]

CREDIT TO

[Customer Name]

[Customer Address]

[City, State, Zip]

[Tax ID/VAT]

REASON FOR CREDIT

[Return of Goods / Pricing Error / Other]

Description	Qty	Unit Price	Total
[Product/Service Description]	[0]	\$0.00	\$0.00
[Product/Service Description]	[0]	\$0.00	\$0.00

Subtotal: \$0.00

Tax (0%): \$0.00

Credit Total: \$0.00

NOTES

[Additional instructions regarding how this credit will be applied to future invoices or refunded.]