

CREDIT NOTE

[Store Name]
[Store Address]
[Store Email]

Credit Note #: [CN-0000]
Date: [Date]
Reference Invoice: [INV-0000]

Bill To:

[Customer Name]
[Billing Address]
[Phone Number]

Reason for Credit:

[e.g. Return, Damaged Goods, Overcharge]

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

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

Total Credit: [0.00]

Note: This credit amount will be applied to your original payment method or kept as store credit as per our policy.

Thank you for your patience.