

CREDIT NOTE

[Company Name]

[Address Line 1]

[City, State, Zip]

Credit Note #: _____

Date: _____

Reference Invoice: _____

Bill To:

[Customer Name]

[Customer Address]

[Contact Detail]

Reason for Credit:

[Return, Pricing Error, Damage, etc.]

Description	Quantity	Unit Price	Total

Subtotal: \$0.00

Tax: \$0.00

Total Credit: \$0.00

Notes: This credit will be applied to your outstanding balance or issued as a refund per company policy.

Authorized Signature: _____ Date: _____