

# CREDIT NOTE

[Your Company Name]  
[Street Address]  
[City, State, Zip]

**Credit Note #:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Original Invoice #:** \_\_\_\_\_

## BILL TO

[Customer Name]  
[Customer Address]  
[City, State, Zip]  
[Email/Phone]

DESCRIPTION

QTY

UNIT PRICE

TOTAL

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Subtotal: \$0.00

Tax: \$0.00

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**Total Refund: \$0.00**

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**Reason for Credit:** \_\_\_\_\_

**Notes:** Amount will be credited to your original payment method unless otherwise specified.