

[Company Name]

[Address Line 1]
[City, State, Zip]

CREDIT NOTE

Number: [CN-000]
Date: [Date]
Reference: [Original Invoice #]

BILL TO

[Customer Name]
[Customer Address]
[Tax ID / Email]

Description	Qty	Unit Price	Amount
[SaaS Product/Subscription Name] [Reason for credit: e.g., Pro-rated downgrade, Service outage]	[1]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]
Tax (0%): \$[0.00]
Total Credit: \$[0.00]

Note: This credit will be applied to your next billing cycle or refunded to the original payment method.

[Company Website] | [Support Email]