

# CREDIT NOTE

Customer Loyalty Rebate

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

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**Bill To:**

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

**Credit Note #:** [0000]  
**Date:** [MM/DD/YYYY]  
**Reference Invoice:** [#REF-000]

| Description                  | Period          | Rate (%) | Amount |
|------------------------------|-----------------|----------|--------|
| Annual Loyalty Rebate Credit | [Start] - [End] | [0.00]%  | \$0.00 |
| Volume Bonus Adjustment      | N/A             | -        | \$0.00 |

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Subtotal: \$0.00  
Tax (0%): \$0.00

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Total Credit: \$0.00

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**Notes:** This credit note will be applied to your next statement or outstanding balance.

Thank you for your continued loyalty.