

# CREDIT NOTE

[Company Name]

[Street Address]

[City, State, Zip]

**Credit Note #:** *[Number]*

**Date:** *[Date]*

**Reference Invoice:** *[Original Invoice #]*

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## BILL TO

[Customer Name]

[Customer Address]

[Tax ID/VAT Number]

## SHIP TO (IF APPLICABLE)

[Location Name]

[Shipping Address]

SKU / Item ID	Description of Rebate / Inventory Adjustment	Qty	Unit Price	Rebate %	Total Credit
<i>[SKU]</i>	<i>[Description of volume/seasonal rebate]</i>	<i>[0]</i>	<i>[0.00]</i>	<i>[0%]</i>	<i>[0.00]</i>

Subtotal: *[0.00]*

Tax Amount: *[0.00]*

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**Total Credit:** *[0.00]*

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## REASON FOR CREDIT

*[e.g., Annual Volume Rebate, Price Protection, Stock Compensation]*

**Notes:** *[Additional terms or payment instructions]*