

CREDIT NOTE

Manufacturer Rebate

CREDIT NOTE # _____

DATE _____

FROM (MANUFACTURER)

TO (CUSTOMER/DISTRIBUTOR)

Reference Invoice #	Description of Rebate / Promotion	Quantity	Rebate Per Unit	Total Credit
---------------------	-----------------------------------	----------	-----------------	--------------

Subtotal: _____

Tax Amount: _____

Total Rebate Credit: _____

TERMS & NOTES

Authorized Signature: _____ Date: _____