

CREDIT NOTE

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

Date: [MM/DD/YYYY]
Credit Note #: [000000]
Original Invoice #: [000000]

CUSTOMER INFORMATION

[Customer Name]
[Account Number]
[Shipping Address]
[Contact Email]

REBATE PROGRAM DETAILS

Program Name: [Program Name]
Promotion Period: [Start Date - End Date]
Claim ID: [Claim Reference]

Product Description / SKU	Quantity	Unit Price	Rebate % or Fixed	Total Credit
[Product Name / Model]	[0]	\$0.00	[0.00%]	\$0.00
[Product Name / Model]	[0]	\$0.00	[0.00%]	\$0.00

Subtotal: \$0.00
Tax Adjustment: \$0.00
Total Credit Amount: \$0.00

Notes: This credit note is issued as part of the product rebate program. This amount will be applied to your account balance or issued via check as per the agreement terms.

Authorized Signature: _____ Date: _____