

CREDIT NOTE

Company Name
Street Address
City, State, Zip

Credit Note #: _____
Date: _____
Original Invoice #: _____

Bill To:

Customer Name
Customer Address
City, State, Zip

Item Description	Total Qty Purchased	Threshold	Rebate Rate	Credit Amount
[Product Name/Category]	0	0	0.00%	\$0.00
			Subtotal	\$0.00
			Tax (if applicable)	\$0.00
			Total Credit Note Value	\$0.00

Reason for Credit: Quantity Discount Rebate for Period [Date Range]

Notes: This credit will be applied to your next statement or available for future purchases.