

CREDIT NOTE

[Company Name]

[Street Address]

[City, State, Zip]

Credit Note #: _____

Date: _____

Reference Invoice: _____

Credit To:

[Retailer/Customer Name]

[Customer Address]

[City, State, Zip]

Vendor ID: _____

Rebate Program: _____

Description / SKU	Quantity	Unit Price	Rebate % / Rate	Total Credit

Subtotal: \$ _____

Tax (if applicable): \$ _____

Total Rebate Credit: \$ _____

Reason for Credit: Volume Rebate Promotional Allowance Pricing Correction Other: _____

Authorized Signature: _____ **Date:** _____