

CREDIT NOTE

[Company Name]

[Street Address]

[City, State, Zip]

CREDIT NOTE #: _____

DATE: _____

ORIGINAL INVOICE #: _____

BILL TO:

REBATE PROGRAM REFERENCE:

[Program Name/ID]

[Period Covered]

Description of Trade Rebate	Volume/Basis	Rate (%)	Total Credit

Subtotal: \$ _____

Tax Amount: \$ _____

Total Credit: \$ _____

NOTES / REASON FOR CREDIT:

Authorized Signature: _____ Date: _____