

# CREDIT NOTE

Wholesale Rebate

**[Company Name]**  
[Street Address]  
[City, State, Zip]  
[Tax ID / VAT Number]

CREDIT NOTE #: [000000]  
DATE: [MM/DD/YYYY]

ORIGINAL INVOICE REFERENCE: [#0000]  
CUSTOMER ACCOUNT: [#ABC-123]

**BILL TO:**  
**[Customer Name]**  
[Customer Street Address]  
[City, State, Zip]  
[Customer Tax ID]  
**REBATE PERIOD:**  
[Start Date] to [End Date]  
**REBATE TIER:**  
[Tier Level / Percentage]

Description	Volume/Quantity	Rate (%)	Amount
[Description of Sales Rebate Agreement]	[0.00]	[0.00%]	[0.00]
[Additional Volume Incentive]	[0.00]	[0.00%]	[0.00]

Subtotal [0.00]  
Tax Rate ([0]%) [0.00]  
Total Credit [0.00]

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**Notes:**

This credit note is issued in accordance with the annual wholesale volume rebate agreement. Credit to be applied to future purchases or outstanding balances as per contract terms.