CREDIT NOTE

[CR-000000]

[Company Name]
[Street Address]
[City, State, Zip]
[Email/Contact]

Customer:
[Client Name]
[Client Address]
[Client Email]

Date: [MM/DD/YYYY]
Original Invoice: #[INV-000000]
Refund Method: [Credit Memo / Original Payment]

Service Description	Service Period	Amount
[Digital Service/Subscription Name]	[Start Date] - [End Date]	([0.00])
[Adjustment Reason/Pro-rated Calculation]	-	([0.00])

Subtotal: ([0.00])

Tax: ([0.00])

Total Credit: [0.00] [Currency]

Note: This document confirms a credit adjustment for digital services rendered. Credits applied to future billing cycles will be reflected on the next scheduled invoice.