CREDIT INVOICE

[Company Name]
[Street Address]
[City, State, Zip]

Credit # : ________________
Date : ________________
Ref Invoice # : ____________

BILL TO / CUSTOMER

RETURN REASON

RMA Number: ________________

SKU / Item #	Description	Qty	Unit Price	Total Credit

Subtotal: $ ___________
Restocking Fee: ($ __________)
Tax Adjustment: $ ___________
TOTAL CREDIT: $ ___________

NOTES / INSTRUCTIONS

Credit will be applied to your next statement or original payment method.