CREDIT NOTE

Damaged Goods Return

No: ________________
Date: ________________

Vendor Information
Bill To / Customer

Original Invoice Reference

Invoice #:

Invoice Date:

SKU / Item #	Description of Damage	Qty	Unit Price	Total Credit

Subtotal: $ ___________
Tax Amount: $ ___________
Total Credit: $ ___________

Internal Notes / Disposition Details:

Authorized Signature

Receiver Signature