

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

CREDIT NOTE

Credit To:

[Client Name]
[Client Billing Address]
[Client Tax ID]

Credit Details:

Credit Note #: [000000]
Date: [MM/DD/YYYY]
Original Invoice #: [000000]
Campaign ID: [Name/Ref]

Description of Adjustment	Original Amount	Credit Amount
Campaign: [Campaign Name] Reason: [e.g., Under-delivery of impressions, Technical error, Discount applied]	[0.00]	([0.00])
[Additional Detail / Line Item]	[0.00]	([0.00])

Subtotal: ([0.00])
Tax ([0]%): ([0.00])

Total Credit: ([0.00])

Note: This credit note has been issued for campaign adjustments. The total amount will be applied to your outstanding balance or future billings.

Authorized Signature: _____ Date: _____