

CREDIT NOTE

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

CREDIT NOTE #: [00000]
DATE: [MM/DD/YYYY]
ORIGINAL INVOICE #: [00000]

BILL TO:

[Client Name]
[Client Address]
[City, State, Zip]
[Tax ID/VAT]

CAMPAIGN DETAILS:

[Campaign Name]
PO Number: [00000]
Account Manager: [Name]

Description of Advertising Service	Quantity/Units	Rate	Amount
[Service Name - e.g., PPC Adjustment / Cancelled Print Placement]	[0.00]	[\$0.00]	[\$0.00]
[Reason for Credit]			[\$0.00]

Subtotal: \$[0.00]
Tax ([0] %): \$[0.00]
Total Credit: \$[0.00]

Notes: [Insert reason for credit, e.g., overbilling, missed impressions, or campaign cancellation terms].

This credit note will be applied to your next statement or refunded upon request according to corporate policy.