

CREDIT NOTE

Correction: Advertising Services

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

BILL TO

[Client Name]
[Client Address]
[Contact Email/Phone]

REFERENCE DETAILS

Credit Note #: [00000]
Date: [MM/DD/YYYY]
Original Invoice #: [00000]
Original Invoice Date: [MM/DD/YYYY]

Description of Correction	Original Amount	Corrected Amount	Credit Value
[Campaign Name / Placement Title]	0.00	0.00	0.00
[Reason: e.g., Under-delivery, Rate Adjustment]	0.00	0.00	0.00

Subtotal Credit: 0.00
Tax Adjustment: 0.00
TOTAL CREDIT: [Currency] 0.00

NOTES / REASON FOR CREDIT

[Enter detailed explanation for the credit adjustment here]

This document serves as a formal correction to the aforementioned invoice.