

Original Invoice Reference: [Invoice Number]

**Google Advertising (Local Entity)**

[Street Address]

[City, State, Zip]

[Tax ID / VAT Number]

**Bill To:**

[Customer Name]

[Company Name]

[Billing Address]

[Customer Tax ID]

Credit Note Number: [CN-000000]

Credit Note Date: [Date]

Google Ads Account ID: [000-000-0000]

Currency: [Currency Code]

Description	Service Period	Amount
Adjustment: [Reason for Credit/Campaign Name]	[Start Date] - [End Date]	-[0.00]

Subtotal: -[0.00]

Tax ([Percentage] %): -[0.00]

Total Credit Amount: -[0.00]

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This credit note is issued to adjust previously billed charges. Credits will be applied to your outstanding balance or future invoices.

Managed via Google Ads Online Portal.