

CREDIT INVOICE

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

Credit Memo #: [000000]
Date: [MM/DD/YYYY]
Original Invoice #: [000000]

BILL TO

[Customer Name]
[Customer Business]
[Address]
[Email]

SUBSCRIPTION DETAILS

Plan: [Plan Name]
ID: [Sub-ID-000]
Period: [Date] to [Date]

Description	Quantity	Unit Price	Total Credit
[Service Credit / Downgrade Adjustment / Refund]	[0]	[\$[0.00]]	-\$[0.00]
[Prorated Subscription Adjustment]	[0]	[\$[0.00]]	-\$[0.00]

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

Total Credit Amount: -[0.00]

Notes: This credit will be applied to your next billing cycle or refunded to the original payment method as per our terms of service.

Thank you for your continued business.