

CREDIT INVOICE

[Cloud Provider Name]

[Street Address]

[City, State, Zip]

Credit Memo #: [000000]

Date: [YYYY-MM-DD]

Original Invoice: [INV-000]

Bill To:

[Customer Name]

[Customer Address]

[Customer Email]

Account ID: [ID-0000]

Subscription: [Plan Name]

Region: [Data Center Region]

Period: [Start Date] - [End Date]

Description	Quantity	Unit Price	Total Adjustment
[Service/Resource Adjustment Description]	[0.00]	[\$0.00]	-\$[0.00]
[SLA Credit / Service Outage Compensation]	1	[\$0.00]	-\$[0.00]

Subtotal: -[\$0.00]

Tax (0%): \$0.00

Total Credit Applied: -[\$0.00]

Notes: This credit will be applied to your next billing cycle.

Terms: Cloud Services Agreement Compliance.