

**[Company Name]**

**CREDIT MEMO**

# CM-000000

**DATE ISSUED**

**ORIGINAL INVOICE**

**CUSTOMER ID**

[Date]

[INV-000]

[CUST-000]

**Bill To:**

[Customer Name]  
[Email Address]  
[Billing Address]

**From:**

[Company Name]  
[Tax ID / VAT No]  
[Support Email]

**Description**

**Service Period**

**Amount**

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Digital Subscription Credit - [Plan Name]

[MM/DD] - [MM/DD]

(\$0.00)

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Pro-rated Adjustment

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(\$0.00)

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Subtotal (\$0.00)

Tax (0%) (\$0.00)

Total Credit (\$0.00)

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**Note:** This credit has been applied to your account balance for future subscription renewals.

[Company Website] | [Contact Information]