

# CREDIT INVOICE

[Company Name]  
[Address Line 1]  
[City, State, Zip]

INVOICE NUMBER  
[INV-0000]  
DATE  
[Month Day, Year]

BILL TO [Customer Name]  
[Customer Email]  
[Billing Address]  
[VAT/Tax ID]  
SUBSCRIPTION REF [Subscription ID / Plan Name]  
[Billing Period]  
[Original Invoice Ref]

Description	Qty	Unit Price	Amount
[Subscription Credit / Adjustment Description]	[0]	[\$[0.00]]	[\$[0.00]]
[Pro-rated unused time adjustment]	[0]	[\$[0.00]]	[\$[0.00]]
Subtotal			[\$[0.00]]
Tax ([0]%)			[\$[0.00]]
<b>Total Credit</b>			<b>[\$[0.00]]</b>

NOTES

Credits will be applied to your next billing cycle. For questions regarding this adjustment, please contact [support@\[company\].com](mailto:support@[company].com).