



**CREDIT INVOICE**

# CR-000000

Date: YYYY-MM-DD

**FROM**

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**Company Name Inc.**  
123 SaaS Way, Tech City  
contact@saascompany.com

**BILL TO**

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**Customer Name**  
Customer Address Line 1  
customer@email.com

| DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|-------------|-----|------------|--------|
|-------------|-----|------------|--------|

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|   |   |         |         |
|---|---|---------|---------|
| <b>Subscription Adjustment</b><br>Pro Plan - Unused time credit | 1 | -\$0.00 | -\$0.00 |
|---|---|---------|---------|

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|  |   |         |         |
|--|---|---------|---------|
| <b>Referral Credit</b><br>Applied to account balance | 1 | -\$0.00 | -\$0.00 |
|--|---|---------|---------|

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Subtotal -\$0.00  
Tax (0%) \$0.00

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**Total Credit -\$0.00**

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Notes: This credit will be automatically applied to your next billing cycle. No action is required.

Thank you for choosing SaaSLogo.