

CREDIT INVOICE

Reference: # _____

[Company Name]
[Address Line 1]
[City, State, Zip]
[Email/Phone]

Client Details:
[Customer Name]
[Billing Address]
[Tax ID / Reference]

Date: [MM/DD/YYYY]
Original Invoice: [Inv #]
Account ID: [ID #]

Description of Service Credit	Qty/Units	Rate	Amount
[e.g., Service Downtime Compensation]	[0]	[0.00]	([0.00])
[e.g., Subscription Adjustment]	[0]	[0.00]	([0.00])

Subtotal Credit: ([0.00])
Tax Adjustment: ([0.00])

Total Credit Applied: ([0.00])

Credits are applied to your next billing cycle. No further action is required.

Thank you for your continued partnership.