

# CREDIT INVOICE

[Company Name]  
[Company Address]

**Credit Memo #:** [0000]  
**Date:** [MM/DD/YYYY]  
**Original Invoice:** [#0000]

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BILL TO

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

SUBSCRIPTION DETAILS

**Plan:** [Plan Name]  
**Adjustment Period:** [Start Date] - [End Date]  
**Reason:** [Reason for Credit]

Description	Qty	Unit Price	Total
[Service Name] - Pro-rated Credit Adjustment	1	[(0.00)]	[(0.00)]
[Unused Period Compensation]	1	[(0.00)]	[(0.00)]

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Subtotal: [(0.00)]  
Tax (0%): 0.00

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**Total Credit: ([\$0.00])**

NOTES

This credit will be applied to your next billing cycle or refunded to the original payment method as per your subscription terms.