

CREDIT INVOICE

#CR-000000

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

Bill To:
[Customer Name]
[Customer Address]
[Customer Email]

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

Description	Subscription Period	Amount
Pro-rated Refund: [Subscription Plan Name]	[Start Date] - [End Date]	- \$0.00
Cancellation Adjustment	N/A	- \$0.00

Subtotal: -\$0.00
Tax (0%): \$0.00
Total Credit: -\$0.00

Note: This credit will be applied to your original payment method within 5-10 business days.

If you have any questions regarding this cancellation, please contact support@[company].com