

CREDIT NOTE

[Company Name]
[Street Address]
[City, State, Zip]

CREDIT NOTE #: [CR-0000]
DATE: [YYYY-MM-DD]
ORIGINAL INVOICE: [#INV-0000]

BILL TO:

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

REASON FOR CREDIT:

[Standard Reason Code / Description]

Description	Quantity	Unit Price	Amount
[Item Description]	0	\$0.00	\$0.00
[Item Description]	0	\$0.00	\$0.00

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

Notes: [Internal Reference or Automated Message]

Authorized by: _____