

CREDIT NOTE

[Company Name]
[Street Address]
[City, State, Zip]
[Tax ID/VAT Number]

Credit Note #: _____
Date: _____
Reference Invoice: _____

BILL TO

[Customer Name]
[Customer Address]
[City, State, Zip]
[Customer Tax ID]

REASON FOR CREDIT

[Return of Goods / Pricing Correction / Error in Invoice / Other]

Description	Quantity	Unit Price	Amount

Subtotal: \$ 0.00

Tax Rate: 0%
Tax Amount: \$ 0.00
Total Credit: \$ 0.00

INTERNAL NOTES

Authorized Signature: _____ Date: _____

Thank you for your business.