

CREDIT NOTE

[Your Company Name]
[Street Address]
[City, State, Zip]
[Email/Phone]

CUSTOMER DETAILS

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

Credit Note #: [CN-0000]
Date: [Date]
Reference Invoice: [INV-0000]
Reason: [Return/Error/Adjustment]

DESCRIPTION	QTY	UNIT PRICE	TOTAL CREDIT
[Item or Service Description]	[0]	0.00	0.00
[Item or Service Description]	[0]	0.00	0.00

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

Notes: This amount will be applied to your future balance or refunded upon request. No payment is required from your side.

Authorized Signature: _____