CREDIT NOTE

Industrial Supply Corp.

 # CN-00000

Date: ____/____/20____

ISSUED TO:

_____

_____

_____

VAT/Tax ID: _____

RETURN FROM:

Warehouse Location: _____

Contact Ref: _____

ORIGINAL INVOICE REF: _____

PO NUMBER: _____

REASON FOR CREDIT: _____

CURRENCY: _____

SKU / PART NO.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT

Subtotal: 0.00

Tax Rate: 0%

Tax Amount: 0.00

TOTAL CREDIT: 0.00

Notes: _____

Authorized Signature: _____ Date: _____