

YOUR LOGO

Credit Note

DATE: [Date] CREDIT #: [CN-00000] REF INVOICE: [INV-00000]

FROM

Your Company Name

123 Business Street

City, State, ZIP

email@company.com

CREDIT TO

Client Name

456 Client Avenue

City, State, ZIP

client@email.com

Description	Qty	Unit Price	Amount
Product or Service Name - Reason for Credit	0	0.00	0.00
Additional adjustment details	0	0.00	0.00
Subtotal 0.00			
Tax (0%) 0.00			
Total Credit \$0.00			

NOTES

This credit note has been issued for the return of goods or correction of invoice errors. The amount shown will be applied to your future balance or refunded as agreed.