

# CREDIT NOTE

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

**Credit Note #:** [000000]  
**Date:** [MM/DD/YYYY]  
**Reference Invoice:** [#000000]  
**Customer ID:** [CUST-000]

**BILL TO:**

[Client Name]  
[Client Company]  
[Client Address]  
[Client Email]

**REASON FOR CREDIT:**

[Return of Goods / Pricing Correction / Other]

Description	Qty	Unit Price	Amount
[Item Description]	[0]	[0.00]	[0.00]
[Item Description]	[0]	[0.00]	[0.00]

Subtotal: [0.00]  
Tax ([0] %): [0.00]

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**Total Credit: [0.00]**

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**Notes:** This credit note will be applied to your outstanding balance or future invoices.

Authorized Signature: \_\_\_\_\_