CREDIT NOTE

[Company Name]
[Street Address]
[City, State, Zip]

Credit Note #: [000000]
Date: [MM/DD/YYYY]
Original Invoice #: [INV-000]

Bill To:

[Client Name]
[Client Business Name]
[Client Address]

Reason for Credit:

[e.g., Returned Goods, Billing Error, Discount Application]

Description	Qty	Unit Price	Amount
[Product/Service Description]	[0]	[0.00]	[0.00]
[Product/Service Description]	[0]	[0.00]	[0.00]

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

Total Credit: [0.00]

Notes: [Insert additional terms or internal reference codes here]

Authorized Signature: ____________________________