

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

Note #: _____
Date: _____
Ref Invoice #: _____

[Client Name]
[Client Address]
[City, State, Zip]
[Client Tax ID]

[Return of Goods / Pricing Correction / Damaged Items / Overcharge]

Subtotal: \$0.00

Tax: \$0.00

Total Credit: \$0.00

Notes: [Internal Reference Notes or Special Instructions]

Authorized Signature: _____

[Website] | [Email Address] | [Phone Number]