CREDIT NOTE

Enterprise Solutions Ltd.

Date: [Date]

Credit Note #: [CN-0000]

Original Invoice #: [INV-0000]

ISSUED BY

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

CREDIT TO

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

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
[Item Description / Reason for Credit]	0	0.00	0.00
[Item Description / Reason for Credit]	0	0.00	0.00

Subtotal 0.00
Tax (%) 0.00
Total Credit $0.00

Reason for Credit: [Returns / Pricing Adjustment / Cancellation]

Authorized Signature: ___________________________

This credit will be applied to your account or issued via the original payment method.