CREDIT NOTE

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

CN Number: [CN-0000]
Date: [MM/DD/YYYY]

Bill To:

[Client Name]
[Client Address]
[Contact Email]

Original Inv #	[INV-0000]
Ref ID	[Reference]
Currency	[USD]

[Item or Service Description]	[0.00]	[0.00]	[0.00]
[Item or Service Description]	[0.00]	[0.00]	[0.00]

Subtotal: [0.00]
Tax Rate ([0]%): [0.00]
Total Credit: [0.00]

Reason for Credit: [Returns / Overcharge / Discount / Other]

Terms: This credit will be applied to your next statement or refunded as per the corporate agreement. If you have any questions, please contact [Department Name] at [Phone Number].