CORPORATE NAME LTD.

CREDIT NOTE

REFERENCE: CN-0000

ISSUED TO

Client Name
Street Address
City, State, Zip
VAT: 000-000-000

DETAILS

Date: Month DD, YYYY
Original Invoice: #INV-0000
Account Number: AC-12345

DESCRIPTION	QTY	UNIT PRICE	TOTAL CREDIT
Product or Service Adjustment Description	0	0.00	0.00
Return of Goods / Correction Fee	0	0.00	0.00

Subtotal 0.00
Tax (0%) 0.00
Total Credit $0.00
Reason for Credit:
[Select: Incorrect Pricing / Returned Goods / Billing Error]

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