

# REFERRAL CREDIT INVOICE

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

**Invoice #:** [0000]  
**Date:** [Date]

**Referring Customer:**

[Name]  
[Customer ID]  
[Email Address]

**Payment Method:**

[Credit to Account / Cash Payout]

Referral Name	Service/Product Purchased	Referral Date	Commission/Credit
[Referral Name 1]	[Details]	[Date]	[\$[0.00]]
[Referral Name 2]	[Details]	[Date]	[\$[0.00]]

Subtotal: \$[0.00]  
Bonus/Adjustment: \$[0.00]  
Total Reward: \$[0.00]

**Notes:**  
Referral credits are applied according to the [Company Name] Referral Program Terms and Conditions.