

CREDIT NOTE

Credit Note #	
Date	
Orig. Invoice #	
Orig. Invoice Date	

CUSTOMER BILLING INFO

SHIP TO (IF RETURN LOCATION)

ITEM / SKU	DESCRIPTION OF RETURN / CREDIT REASON	QTY	UNIT PRICE	TOTAL CREDIT

INTERNAL NOTES / RETURN REASON

Subtotal Credit	
Tax / VAT	
Total Credit	

PREPARED BY

AUTHORIZED SIGNATURE