
STORE CREDIT NOTE

Credit Note # . _____

Date Issued : _____

Expiration Date : _____

ISSUED TO _____

Customer Name

Address

Phone / Email

REFERENCE DETAILS

Original Inv#

Original Date

Customer ID

Reason Code

QTY	DESCRIPTION OF RETURNED ITEM(S) / REASON FOR CREDIT	ITEM REF / SKU	AMOUNT CREDIT
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Subtotal .

Tax Adjustment .

Total Store Credit .

TERMS & CONDITIONS

1. This store credit is non-refundable and cannot be exchanged for cash.
2. Must be presented at the time of purchase. Valid for use only at the issuing establishment.
3. The credit must be used before the expiration date indicated above.
4. The store is not responsible for lost or stolen credit certificates.

AUTHORIZED SIGNATURE

CUSTOMER SIGNATURE