

# CREDIT NOTE STATEMENT

Statement Date: \_\_\_\_\_

Statement No: \_\_\_\_\_

Customer Account: \_\_\_\_\_

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## CUSTOMER BILL TO

## SHIP TO (IF DIFFERENT)

DATE	CREDIT NOTE #	REF INVOICE #	DESCRIPTION / REASON FOR RETURN	UNIT PRICE	CREDIT AMOUNT

Subtotal Credit: \_\_\_\_\_

Tax Rate / Amount: \_\_\_\_\_

Total Credit Applied: \_\_\_\_\_

## TERMS & NOTES

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AUTHORIZED SIGNATURE

