

CREDIT NOTE

Credit Note #: _____
Date: _____
Original Invoice #: _____
Customer ID: _____

CUSTOMER CREDIT TO

SHIP TO (IF DIFFERENT)

DESCRIPTION	QTY	UNIT PRICE	TAX	TOTAL CREDIT

Subtotal: _____
Tax Total: _____
Total Credit: _____

Reason for Credit / Remarks:

Authorized Signature

Customer Acceptance