

Credit Invoice

Vendor Name:

Invoice Number:

Customer Name:

Date:

Description	Quantity	Unit Price	Total
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Subtotal:

Credit Amount:

Total Due:

Note: This document serves as a credit invoice for the refund or adjustment listed above.