**[COMPANY NAME] CREDIT NOTE**

Name: [Name]  **INVOICE**

Street Address: [Street Address]

City, State: [City, State]

ZIP Code: [ZIP Code]

Phone: [Phone]

E-mail: [E-Mail]

|  |  |
| --- | --- |
| **Invoice #** [No]  | **Date:** November 29 2022 |

**Client / Customer**

Name: [Name]

Street Address: [Street Address]

City, State: [City, State]

ZIP Code: [ZIP Code]

|  |  |
| --- | --- |
| **DESCRIPTION** | **AMOUNT ($)** |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
| [Comments or Special Instructions]Payment is due within [Number (#)] days. | SUBTOTAL |  |
| DISCOUNT |  |
| TAX |  |
| **TOTAL** |  |

**Thank you for your business!**