

**ABC Solutions Ltd.**

101 Main Street,  
Suite 200,  
Cityville, ST 12345  
Phone: (123) 456-7890  
Email: info@abcsolutions.com

**CREDIT INVOICE**

Invoice No: CR-2024-0021  
Date Issued: 2024-06-19  
Reference: #INV-2024-0078

**Billed To:**

John Doe  
XYZ Enterprises  
900 Fifth Ave,  
Cityville, ST 12345  
john.doe@xyzenterprises.com

**Issued By:**

Jane Smith  
Billing Dept.,  
ABC Solutions Ltd.  
jane.smith@abcsolutions.com

DESCRIPTION	QUANTITY	UNIT PRICE	CREDIT AMOUNT
Product Return: Cloud Hosting Fee (May 2024)	1	\$500.00	\$500.00
Billing Overcharge Adjustment	1	\$50.00	\$50.00
<b>Subtotal</b>			<b>\$550.00</b>
<b>Tax Exempt</b>			<b>\$0.00</b>
<b>Total Credit</b>			<b>\$550.00</b>

**Important Notes:**

- This credit invoice is issued to adjust a prior invoice for returned goods or overcharge.
- Please deduct the credited amount on your next payment.
- Retain this document for your accounting and audit records.
- Contact the billing department if you have any disputes or require clarification.