

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
Subtotal			\$550.00
Tax Exempt			\$0.00
Total Credit			\$550.00

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.