

ACME Corporation

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CREDIT NOTE

Credit Note #	CN-2024-108	Date Issued	2024-06-03
Reference Invoice	INV-2024-0731	Due Date	2024-06-15
Customer	Wayne Enterprises 5007 Wayne Street Gotham City, NY 10023	Customer ID	CUST-4392

#	Description	Quantity	Unit Price	Amount
1	Return of Damaged Goods (Item #X250)	3	50.00	150.00
2	Price Adjustment on Order INV-2024-0731	1	20.00	20.00

Subtotal	170.00
Tax (5%)	8.50
Total Credit	178.50

Important Notes:

- This Credit Note serves as an official adjustment to the corresponding invoice and should be retained for your records.
- The credit amount may be offset against future invoices or refunded as per the agreement.
- This document is not a payment receipt, but indicates a reduction in the amount due.
- Please contact the issuer for any discrepancies or questions regarding this credit note.