

COMPANY NAME HERE

CREDIT MEMO

Credit Number:

Page: 1 of

Credit Date:

Credit To:

Ship To: N/A

Attn.:

Terms: DEBIT TO BE TAKEN AGAINST PAYMENT OF (Company Name Here) INVOICES

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Costs to be reimbursed to Customer as follows:

<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
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TOTAL	\$
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TOTAL CREDIT AMOUNT	US\$
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Name, Title

Name, Title