|  |
| --- |
|  |
|  | **Date**«InvoiceDate»**Account Number****Credit Note #****Reference** |  |
|  |   |

| **Description** |  |  |  | **Amount**  |
| --- | --- | --- | --- | --- |
|  |  |  |  |  |
|  |  |  |  |  |
|  | Subtotal | «InvoiceSubTotal» |
| Total  | «TaxTotal» |
| Less Credit to Invoice(s) / Refund(s) | «InvoiceTotalNetPayments» |
| **Remaining Credit**  | **«InvoiceAmountDue»** |