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

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