**CREDIT NOTE**

|  |  |  |  |
| --- | --- | --- | --- |
| {{firm\_name}}  {{office.street1}}  {%p if office.street2 %}  {{office.street2}}  {%p endif %}  {{office.city}}, {{office.province}} {{office.postal}}  {%p if office.country != ‘Canada’ %}  {{office.country}}  {%p endif %} | |  | Credit Note Date: **{{credit.date|toDate(‘June 3, 1990’) }}** |
|  | Credit Note #: **{{invoice\_number}}** |
|  | Original Invoice Date: **{{ billing.date|toDate(‘June 3, 1990’) }}**  Original Invoice #: **{{billing.document}}** |
|  | |  |  |
|  | |  | {% if is\_rerun == True %}**Credit Note regenerated by {{ user.full\_name }} on {{ TODAY|toDate(‘June 3, 1990’) }}**{% endif %} |
|  | |  |  |
| RE: | Credit Note for New {% if billing.product == ‘Corporate’ %}Corporate{% elif billing.product == ‘Estates’ %}Estate{% endif %} Matter Number {{matter.matter\_number}}, prepared by {{ user.full\_name }}  Reason: {{ credit.description }} | | |
|  | | | |

|  | *Description* |  | | *Amount* | |  | |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | Credit Note for New {% if billing.product == "Estates" %}Estate{% else %}{{billing.product}}{% endif %} Matter # {{matter.matter\_number}} – {{ matter.matter }}. | |  | | - {{billing.amount}} |  | |
|  | Total | |  | | - {{billing.amount}} |  |
|  | GST (Registration Number 86858 5639) | |  | | - {{ billing.gst}} |  |
|  | **Balance Due** | |  | | **- {{ credit\_total}}** |  |