

INVOICE

[Service Provider Name]
[Address Line 1]
[Email / Phone]

Invoice #: [0000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO:

[Client Name]
[Client Address]
[Client Contact]

PROJECT REFERENCE:

[Application Name / ID]
Support Period: [Start Date] - [End Date]

Service Description	Quantity / Hours	Rate	Amount
Monthly Application Maintenance Fee	[Qty]	[\$[0.00]]	[\$[0.00]]
Level 2 Technical Support (Incident Resolution)	[Hrs]	[\$[0.00]]	[\$[0.00]]
System Updates & Security Patching	[Qty]	[\$[0.00]]	[\$[0.00]]
Database Optimization Services	[Hrs]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Tax (%): \$[0.00]

Total Amount: \$[0.00]

Payment Instructions:

Bank: [Bank Name] | Account: [Number] | Wire/Swift: [Code]

Thank you for your business.