

INVOICE

[Provider Name]

[Street Address]

[City, State, Zip]

Invoice #: [00000]

Date: [YYYY-MM-DD]

Due Date: [YYYY-MM-DD]

BILL TO

[Customer Name]

[Customer Email]

Org ID: [ORG-ID-123]

BILLING PERIOD

[Start Date] - [End Date]

API ENDPOINT / TIER	RATE	USAGE (UNITS)	AMOUNT
[Model Name / Endpoint Name] - Base Subscription	[\$[0.00]]	1	[\$[0.00]]
[Tier Name] API Requests (per 1k)	[\$[0.00]]	[0,000]	[\$[0.00]]
Data Transfer / Token Usage	[\$[0.00]]	[0,000,000]	[\$[0.00]]

Subtotal \$[0.00]

Tax (0%) \$[0.00]

Total USD \$[0.00]

NOTES

Billing is calculated based on metered usage logged during the billing cycle. For detailed usage logs, please refer to your developer dashboard.