

# INVOICE

Cloud Services Division

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

## PROVIDER

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## BILL TO

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Service Description	Region	Usage / Qty	Unit Price	Total
Virtual Compute Instance (VM)	_____	_____	_____	_____
Block Storage (GB)	_____	_____	_____	_____
Data Transfer / Egress	_____	_____	_____	_____

**Service Description**

**Region**

**Usage /  
Qty**

**Unit  
Price**

**Total**

Managed Database Tier

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Subtotal: \$ \_\_\_\_\_

Tax (\_\_\_\_%): \$ \_\_\_\_\_

Total Amount: \$ \_\_\_\_\_

Payment Terms: Due within 30 days. Thank you for your business.