

Cloud Usage Invoice

[Cloud Provider Name]

[Provider Address]

Invoice ID: [Invoice-ID]

Billing Period: [Start Date] - [End Date]

Issue Date: [Date]

BILL TO

[Customer Name / Company]

[Department / Project ID]

[Customer Address]

ACCOUNT SUMMARY

Account ID: [Account-Number]

Payment Method: [Credit Card / Credits]

Currency: [USD/EUR/GBP]

Service / Resource	Region	Usage Quantity	Unit Price	Total
Compute Engine (VM Instances)	[Region]	[Qty] Hours	[\$[0.00]]	[\$[0.00]]
Object Storage (S3/Standard)	[Region]	[Qty] GB/Month	[\$[0.00]]	[\$[0.00]]
Relational Database Service	[Region]	[Qty] Hours	[\$[0.00]]	[\$[0.00]]
Data Transfer (Egress)	Global	[Qty] GB	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Tax/VAT ([0]%) \$[0.00]

Credits Applied: -\$[0.00]

Total Balance Due: \$[0.00]