

INVOICE

[Provider Name]
[Provider Address]
[Tax ID / VAT Number]

INVOICE NUMBER #0000

BILLING PERIOD [Start Date] - [End Date]

ISSUE DATE [Date]

BILL TO [Customer Name]
[Customer Address]
[Customer Email]
PAYMENT STATUS [Pending/Paid]
DUE DATE [Date]

INFRASTRUCTURE COMPONENT	USAGE METRIC	UNIT PRICE	AMOUNT
Compute (vCPU/Hrs)	0.00	\$0.00	\$0.00
Storage (GB/Month)	0.00	\$0.00	\$0.00
Data Transfer (Egress)	0.00	\$0.00	\$0.00
Managed Services / Support	1	\$0.00	\$0.00

Subtotal \$0.00

Tax (0%) \$0.00
Total Due \$0.00 USD

Notes: Scalable resources are billed based on actual hourly consumption recorded during the cycle.

Payment Terms: Please remit payment via bank transfer or portal within 15 days.