

INVOICE

[LMS Content Provider Name]
[Street Address]
[City, State, Zip]
[Email/Phone]

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

BILL TO:

[Client Name/Organization]
[Contact Person]
[Billing Address]
[City, State, Zip]

PROJECT / LMS INSTANCE:

[Project Name/Reference]
[LMS Domain/ID]

Description (Course Content/Module)	Format (SCORM/xAPI)	Qty/Hours	Rate	Amount
[Content Development: Title Name]	[e.g. SCORM 1.2]	[0]	[\$[0.00]]	[\$[0.00]]
[LMS Integration & Testing]	[N/A]	[0]	[\$[0.00]]	[\$[0.00]]
[Asset Licensing / Video Production]	[MP4/Assets]	[0]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Tax ([0] %): \$[0.00]

Total Balance Due: \$[0.00]

Payment Terms: [Net 30 / Upon Receipt]

Notes: Content delivery via [LMS Upload/SFTP]. Intellectual property rights transferred upon final payment.