

# INVOICE

[Business Name]  
[Email/Website]

INVOICE #  
[00000]

DATE  
[Month DD, YYYY]

**BILL TO:**

[Client Name]  
[Organization/School]  
[Email Address]

**PAYMENT TERMS:**

[e.g. Net 30 / Due on Receipt]

**LICENSE TYPE:**

[e.g. Single User / School-wide]

Resource Description	Format	Qty	Unit Price	Amount
[Digital Course / E-book / Curriculum Pack Name]	[PDF/SCORM/URL]	[0]	\$0.00	\$0.00
[Add-on Service / Group License Upgrade]	[Access Key]	[0]	\$0.00	\$0.00

Subtotal: \$0.00  
Tax (0%): \$0.00  
Total Due: \$0.00

**PAYMENT INSTRUCTIONS**

[Bank Transfer Details / PayPal Email / Stripe Link]

Note: Access to digital resources will be granted upon confirmation of payment.