

INVOICE

[Software Vendor Name]
[Address Line 1]
[City, State, Zip]
[Tax ID / VAT Number]

Invoice #: [00000]
Date: [Date]
Due Date: [Date]

Bill To:

[Customer Company Name]
[Contact Person]
[Email Address]
[Phone Number]

Software Description & License Type	Unit Price	Quantity	Total
[Product Name/Version] - [e.g., Enterprise Annual]	[\$[0.00]]	[0]	[\$[0.00]]
[Product Name/Version] - [e.g., Seat Expansion]	[\$[0.00]]	[0]	[\$[0.00]]
[Support/Maintenance Tier]	[\$[0.00]]	[0]	[\$[0.00]]

Subtotal: \$[0.00]
Volume Discount: -[\$[0.00]]
Tax: \$[0.00]

Grand Total: \$[0.00]

Payment Terms: [Net 30/Net 60/On Receipt]

Notes: License keys will be provisioned to the admin email upon confirmation of payment. Volume tier discounts applied based on seat count.