

DBMS SERVICE INVOICE

Company Name: _____

Address: _____

Invoice #: _____

Date: ____ / ____ /20 ____

Client Details:

Name: _____

Project: _____

System Specs:

Engine: [MySQL / PostgreSQL / Oracle]

Environment: [Prod / Dev / Staging]

Service Description	Hours/Qty	Rate	Total
Database Architecture & Design			
Query Optimization & Indexing			
Migration & ETL Scripting			
Backup & Recovery Configuration			
Security Auditing & Hardening			

Subtotal: \$ _____

Tax (___ %): \$ _____

Grand Total: \$ _____

Notes: Payment is due within 30 days. Please make checks payable to _____.

Technical Lead Signature: _____