

INVOICE

[Vendor Name]
[Street Address]
[City, State, Zip]
[Tax ID/VAT Number]

Invoice #: [00000]
Date: [YYYY-MM-DD]
Due Date: [YYYY-MM-DD]

BILL TO:

[Customer Name/Company]
[Address Line 1]
[City, State, Zip]
[Email Address]

PAYMENT METHOD:

[Credit Card / Wire / PayPal]
Currency: [USD/EUR/GBP]

Software Item / Repository	License Type	Qty	Unit Price	Total
[Product Name/Version Name]	[Single/Enterprise/SaaS]	[0]	[0.00]	[0.00]
[Maintenance/Support Add-on]	[1 Year]	[0]	[0.00]	[0.00]

Subtotal: [0.00]
Tax / VAT ([0] %): [0.00]
Total Amount: [0.00]

Software License Key(s) / Access Details:

[Key Code: XXXX-XXXX-XXXX-XXXX]

*Note: By fulfilling this payment, the customer agrees to the Software License Agreement and Terms of Service.
Digital delivery is initiated upon confirmation of funds.*