

[Company Name]

[Address Line 1]
[Email / Website]

INVOICE

[Invoice-ID]
Date: [Date]

BILL TO

[Customer Name]
[Customer Address]
[Tax ID / VAT]

SUBSCRIPTION TERM

[Start Date] - [End Date]
Billing Frequency: [Monthly/Annual]

Service Description	Qty	Service Period	Amount
[SaaS Product Name] - [Tier/Plan] [Description of features]	[Qty]	[MM/DD/YY] - [MM/DD/YY]	[Amount]
Implementation & Onboarding One-time professional services	1	[Date]	[Amount]

REVENUE RECOGNITION SCHEDULE (ASC 606 / IFRS 15)

Period	Deferred Balance	Recognized Revenue
[Month, Year]	[Amount]	[Amount]

Period	Deferred Balance	Recognized Revenue
[Month, Year]	[Amount]	[Amount]

Subtotal [Amount]

Tax [Amount]

Total Due [Currency] [Total]

Notes: Revenue for subscription services is recognized ratably over the service period. One-time fees are recognized upon completion of delivery.