

INVOICE

[Company Name]
[Street Address]
[City, State, Zip]

Invoice #: _____
Date: _____
Due Date: _____

Bill To:

[Client Name]
[Client Company]
[Client Address]

Service Period:
[Start Date] to [End Date]
Frequency: [Monthly/Quarterly/Annual]

Description of Maintenance Services	Rate	Amount
Software Updates & Security Patching	\$ 0.00	\$ 0.00
Server Monitoring & Uptime Management	\$ 0.00	\$ 0.00
Technical Support (Allocation: _ Hours)	\$ 0.00	\$ 0.00
Database Backups & Optimization	\$ 0.00	\$ 0.00

Subtotal: \$ 0.00

Tax: \$ 0.00

Total Due: \$ 0.00

Payment Instructions:

Please make checks payable to [Company Name] or pay via [Bank Transfer Details].

Note: This is a recurring invoice as per the Software Maintenance Agreement dated [Agreement Date].