

INVOICE

[Software Company Name]
[Address Line 1]
[Email/Phone]

Invoice #: [0000]
Date: [MM/DD/YYYY]
Status: **[UNPAID/PAID]**

BILL TO:

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

LICENSE PERIOD:

Start Date: [MM/DD/YYYY]
End Date: [MM/DD/YYYY]

Software Description / License Key	Seats/Qty	Unit Price	Total
[Software Product Name - Annual Subscription]	[0]	\$0.00	\$0.00
[Add-on Module/Support Tier]	[0]	\$0.00	\$0.00

Subtotal: \$0.00

Tax (0%): \$0.00

Amount Due: \$0.00

Payment Instructions:

Bank: [Bank Name] | Account: [Number] | SWIFT/BIC: [Code]

Please include Invoice # in the transaction reference.

Thank you for your business!