[YOUR COMPANY NAME]

[Address Line 1]
[City, State, Zip]
[Tax ID / VAT Number]

MONTHLY RECURRING INVOICE

INVOICE

Invoice #: [000000]
Date: [Date]
Period: [Month, Year]

BILL TO

[Client Company Name]
[Attn: Contact Name]
[Address Line 1]
[City, State, Zip]

PAYMENT TERMS

Net 30
Due Date: [Date]
Account ID: [ID-000]

Description	Quantity	Unit Price	Total
[Service Name] - Monthly Subscription	[Qty]	$[0.00]	$[0.00]
[Service Name] - Recurring Maintenance	[Qty]	$[0.00]	$[0.00]
Credit Applied: [Credit Memo Reference]	-	-	-$[0.00]

Subtotal: $[0.00]
Tax ([0]%): $[0.00]
Credit Applied: -$[0.00]
Amount Due: $[0.00]

Payment Instructions:
Please wire funds to: [Bank Name] | Swift: [Code] | Account: [Number]
Or pay via portal: [URL]

Thank you for your continued partnership.