

TECHNICAL INVOICE

Infrastructure Security Hardening

INVOICE NUMBER

[INV-0000]

DATE

[YYYY-MM-DD]

SERVICE PROVIDER

[Your Company Name]

[Business Address]

[Tax ID / Contact Email]

CLIENT / INFRASTRUCTURE OWNER

[Client Organization]

[Department / Project Name]

[Billing Address]

SECURITY CONTROL / TECHNICAL TASK	ASSET SCOPE	HOURS/QTY	RATE	SUBTOTAL
OS Hardening & Kernel Tuning CIS Benchmark compliance, service minimization, sysctl optimization.	[Server Fleet A]	[0.0]	[\$[0.00]]	[\$[0.00]]
Network Perimeter Lockdown VPC ACLs, Security Groups review, WAF rule implementation.	[Network Infrastructure]	[0.0]	[\$[0.00]]	[\$[0.00]]
IAM & Secret Management Least privilege policy audit, Vault integration, rotation config.	[Auth Layer]	[0.0]	[\$[0.00]]	[\$[0.00]]
Vulnerability Remediation Patching high/critical CVEs identified in latest scan.	[Application Stack]	[0.0]	[\$[0.00]]	[\$[0.00]]

Service Subtotal \$[0.00]

Tax / VAT [0%] \$[0.00]

Total Balance \$[0.00]

TECHNICAL NOTES / TERMS

Standard 30-day payment terms. Work performed aligns with NIST/CIS security frameworks. Post-implementation validation scan report attached.