

[Company Name]

PAID

Invoice #: [00000]
Date: [Month Day, Year]

BILLED FROM

[Company Name]
[Address Line 1]
[Email Address]

BILLED TO

[Client Name]
[Client Address or Email]
[Tax ID/VAT]

ITEM DESCRIPTION	LICENSE	AMOUNT
[Digital Product Name]	[Standard/Extended]	[\$0.00]
[Service or Add-on]	-	[\$0.00]

Subtotal \$[0.00]
Tax (0%) \$[0.00]
Total \$[0.00]

Digital goods are delivered electronically. All sales are final.

Thank you for your purchase!