

INVOICE

[ISP Provider Name]
[Street Address]
[City, State, Zip]

Invoice #: [00000]
Date: [MM/DD/YYYY]
Account ID: [CID-00000]

BILLED TO:

[Client Company Name]
[Contact Name]
[Service Address]
[Phone/Email]

SERVICE PERIOD:

[Start Date] to [End Date]

DUE DATE:

[MM/DD/YYYY]

Service Description	Circuit ID	Bandwidth	Amount
Dedicated Internet Access (DIA)	[CKT-XYZ-123]	[e.g. 100 Mbps]	\$0.00
Static IP Allocation (/29)	-	-	\$0.00
Managed Router Service	-	-	\$0.00

Subtotal: \$0.00
Tax/Surcharges: \$0.00

TOTAL DUE: \$0.00

Payment Instructions:

Please include Account ID on all remittances.

Bank: [Bank Name] | Wire/ACH: [Routing/Account Numbers]

Thank you for your business.