

TAX INVOICE

[Sender Company Name]
[Street Address]
[City, State, Zip]
[Tax ID / VAT Number]

Invoice #: [00000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO:

[Client Name/Company]
[Client Address]
[Client Tax ID]

Description	Quantity	Unit Price	Amount
Email Marketing Subscription - [Plan Name]	1	\$0.00	\$0.00
Additional Contacts / Overages	0	\$0.00	\$0.00
Dedicated IP / Add-on Services	1	\$0.00	\$0.00

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

Total: \$0.00

Payment Instructions: [Bank Name] | SWIFT: [Code] | Account: [Number]

Notes: Thank you for your business. This is a computer-generated document.