

TAX INVOICE

[Software Company Name]
[Street Address]
[City, State, Zip]
[Tax ID / EIN]

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

Bill To:

[Customer Name]
[Customer Address]
[Customer Tax ID]

Licensing Period:

[Start Date] to [End Date]

Description	License Key / ID	Qty	Unit Price	Total
[Software Name] - Annual Subscription	[XXXX-XXXX]	[0]	\$0.00	\$0.00
Additional User Seats	-	[0]	\$0.00	\$0.00
Maintenance & Support Fee	-	[0]	\$0.00	\$0.00
Subtotal: \$0.00				
Tax ([0] %): \$0.00				
Total Amount: \$0.00				

Payment Terms: [Net 30/Due on Receipt]

Payment Methods: [Bank Transfer Details / Credit Card Link / Check Instructions]

Notes: Digital delivery. Non-refundable licensing fees.