

INVOICE

Invoice Number INV-001
Date [Month] 01, [Year]

From **[Developer Name/Agency]**
[Address Line 1]
[Email Address]
To **[Client Name/Company]**
[Address Line 1]
[Contact Email]

Service Description (Recurring)	Qty	Rate	Amount
Monthly Software Development Retainer Billing Cycle: [Start Date] to [End Date]	1	\$0.00	\$0.00
Cloud Hosting & Maintenance Server management and uptime monitoring	1	\$0.00	\$0.00

Subtotal: \$0.00

Tax (0%): \$0.00

Total Due: \$0.00

Payment Instructions Bank: [Bank Name]
Account: [Account Number]
SWIFT/BIC: [Code]

Notes Recurring monthly invoice. Net 15 terms.