

CLOUDSTREAM SYSTEMS

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San Francisco, CA 94105
billing@cloudstream.io

INVOICE

Invoice #: [INV-0000]
Date: [Date]
Due Date: [Date]

BILL TO

[Client Company Name]
[Client Address Line 1]
[Client City, State, ZIP]
Attn: Accounts Payable

SUBSCRIPTION PERIOD

[Start Date] to [End Date]
Payment Terms: Net 30
Currency: USD

Service Description	Region/Instance	Usage/Qty	Unit Price	Amount
Compute Engine: Standard Tier Virtual Machine Instances (Reserved)	us-east-1	[Qty]	[\$[0.00]]	[\$[0.00]]

Service Description	Region/Instance	Usage/Qty	Unit Price	Amount
Object Storage S3 Compatible - Standard Frequency	Global	[Qty] GB	[\$[0.00]]	[\$[0.00]]

Network Egress Outbound Data Transfer	Multi-region	[Qty] GB	[\$[0.00]]	[\$[0.00]]
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Subtotal: \$[0.00]
Tax (0%): \$[0.00]
Total Due: \$[0.00]

PAYMENT INSTRUCTIONS

Wire Transfer: [Bank Name] | SWIFT: [Code] | Account: [Number]
Please include Invoice Number [INV-0000] in the payment reference.

Thank you for your partnership.