

INVOICE

[Company Name]
[Street Address]
[City, State, Zip]

Invoice #: [00000]
Date: [YYYY-MM-DD]
Billing Period: [Start] - [End]

Bill To:

[Customer Name]
[Company Name]
[Customer Address]
[Tax ID / VAT]

Subscription Plan:

[Plan Name: e.g., Enterprise Cloud]
Payment Method: [Visa 1234]

Resource / Service	Usage / Qty	Unit Price	Total
Compute Engine (vCPU/RAM)	[Usage Hours]	[\$0.00]	[\$0.00]
Block Storage (SSD)	[GB-Month]	[\$0.00]	[\$0.00]
Network Egress	[GB]	[\$0.00]	[\$0.00]

Resource / Service	Usage / Qty	Unit Price	Total
Managed Database Instance	[Qty]	[\$0.00]	[\$0.00]
Subtotal: [\$0.00]			
Tax ([0] %): [\$0.00]			
Credits/Discounts: [-\$0.00]			
Total Due: [\$0.00]			

Notes: All amounts are in [Currency]. Resources are billed based on actual hourly consumption and provisioned capacity.

Support: [Support Email] | [Website Address]