CLOUD_CORP_INFRA

INVOICE

#INV-000000

BILLED TO

[Client Name]
[Address Line 1]
[City, State, Zip]
[VAT/Tax ID]

INVOICE DETAILS

Issue Date: [DD/MM/YYYY]
Billing Period: [Month, Year]
Due Date: [DD/MM/YYYY]

Cloud Provider	Service Description	Usage / Units	Rate	Amount
AWS	EC2 Compute Instances (Auto-scaling)	[0.00] Hrs	$[0.00]	$[0.00]
AZURE	SQL Database - Managed Instance	[0.00] GB/Mo	$[0.00]	$[0.00]
GCP	Cloud Storage & CDN Egress	[0.00] TB	$[0.00]	$[0.00]
CORE	Unified Support & Management Tier	1	$[0.00]	$[0.00]

Subtotal: $[0.00]
Tax (0%): $[0.00]
Total Due: $[0.00]

PAYMENT TERMS

Please remit payment within 15 days of invoice date. Payments via Wire Transfer or ACH accepted. Contact support for billing inquiries.