

# RENEWAL INVOICE

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

[Company Name]  
[Street Address]  
[City, State, Zip]  
[Email/Phone]

BILL TO:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SUBSCRIPTION PERIOD:

Start Date: \_\_\_\_\_  
End Date: \_\_\_\_\_

| Service Tier / Description                                       | Quantity/Units | Unit Price | Amount |
|------------------------------------------------------------------|----------------|------------|--------|
| Tier 1: [Tier Name]<br>[Feature details or baseline service]     | _____          | _____      | _____  |
| Tier 2: [Tier Name]<br>[Additional capacity or premium features] | _____          | _____      | _____  |
| Tier 3: [Tier Name]<br>[Enterprise or scale-out components]      | _____          | _____      | _____  |

| Service Tier / Description     | Quantity/Units | Unit Price | Amount |
|--------------------------------|----------------|------------|--------|
| Add-ons / Maintenance Fees     | _____          | _____      | _____  |
| Subtotal: _____                |                |            |        |
| Renewal Discount: ( _____ )    |                |            |        |
| Tax: _____                     |                |            |        |
| <b>Total Amount Due:</b> _____ |                |            |        |

**PAYMENT INSTRUCTIONS:**

Please include Invoice # on all payments. Renewal is subject to terms and conditions signed on [Original Contract Date]. Payment due within [X] days of invoice date.