

INVOICE

#INV-000000

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

BILL TO
[Client Name]
[Client Business Name]
[Client Email]

INVOICE DATE
[Date]
BILLING PERIOD
[Start Date] - [End Date]

SUBSCRIPTION PLAN / SERVICE	SUBSCRIBERS/VOLUME	RATE	AMOUNT
[Service Name - e.g., Pro Monthly Tier]	[Up to 10,000]	[\$[0.00]]	[\$[0.00]]
[Add-on - e.g., Dedicated IP]	-	[\$[0.00]]	[\$[0.00]]
[Overage Fees - if applicable]	[000 Emails]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]
Tax (0%): \$[0.00]

Total: \$[0.00]

Notes:
Subscription will automatically renew on [Next Billing Date].
Please contact billing@[yourdomain].com for any disputes or questions regarding this statement.