

CLOUD_LOGO

INVOICE

Invoice #: [000000]

Date: [Date]

Due Date: [Date]

From:

[Company Name]

[Address Line 1]

[Address Line 2]

[Email/Tax ID]

To:

[Client Name]

[Address Line 1]

[Address Line 2]

[Client Account ID]

Service Description	Region/Tier	Quantity	Unit Price	Total
[Compute Instance - e.g. Linux VM]	[Region]	[Hrs/Units]	[\$[0.00]]	[\$[0.00]]
[Storage - e.g. Object Storage]	[Standard]	[GB/Month]	[\$[0.00]]	[\$[0.00]]

Service Description	Region/Tier	Quantity	Unit Price	Total
[Data Transfer/Networking]	[Egress]	[GB]	[\$[0.00]]	[\$[0.00]]

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

Total: \$[0.00]

Payment Terms: Net 30. Please include invoice number with your payment.

Notes: Service period from [Start Date] to [End Date]. Subscription remains active until cancellation.