

[Reseller Company Name]

[Street Address]
[City, State, Zip]
[Tax ID/VAT Number]

INVOICE

[Invoice-Number]
Date: [Date]
Due Date: [Date]

BILL TO

[Client Company Name]
[Client Contact Name]
[Client Address]
[Client Email]

CONTRACT DETAILS

PO Number: [PO-Reference]
Partner ID: [Reseller-ID]
Payment Terms: [Net 30/60]

SKU / Product Description	Term / Period	Qty	Unit Price	Total
[Software Name - Enterprise Edition] Subscription License	[Start] - [End]	[0]	\$0.00	\$0.00
[Add-on Service / Support Level]	[Start] - [End]	[0]	\$0.00	\$0.00

SKU / Product Description	Term / Period	Qty	Unit Price	Total
[Implementation / Professional Services]	N/A	[0]	\$0.00	\$0.00

Subtotal: \$0.00

Tax / VAT: \$0.00

Balance Due (USD): \$0.00

Wire Transfer Instructions:

Bank: [Bank Name] | SWIFT: [Code] | Account: [Number]

Please include Invoice Number in the payment reference.

Thank you for your business.