

INVOICE

[Reseller Company Name]
[Address Line 1]
[Email/Phone]

INVOICE # [0000]
DATE: [MM/DD/YYYY]
DUE DATE: [MM/DD/YYYY]

BILL TO

[Client Name]
[Client Company]
[Client Address]
SOFTWARE PROVIDER
[Original Developer/Vendor Name]
[License Tier/Program]

Subscription Description	Period	Qty	Unit Price	Amount
[Software Name - License Key/Seat]	[Start] - [End]	[0]	[\$[0.00]]	[\$[0.00]]
[Add-on Service/Maintenance]	[Start] - [End]	[0]	[\$[0.00]]	[\$[0.00]]
Subtotal \$[0.00]				
Tax ([0]%) \$[0.00]				
Total Amount \$[0.00]				

PAYMENT INSTRUCTIONS

Bank: [Name] | Account: [Number] | Routing: [Number]

Note: Software access is subject to provider Terms of Service. Renewal is automatic unless cancelled [0] days prior to expiry.