

INVOICE

[Your SaaS Company Name]
[Street Address]
[City, State, Zip]
[Tax ID / VAT Number]

Invoice #: [00001]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

Bill To:
[Client Name]
[Client Company]
[Client Email]

Service Description	Period	Quantity	Unit Price	Total
[SaaS Subscription Plan Name]	[Date] to [Date]	[1]	[\$0.00]	[\$0.00]
[Add-on / Extra Seats]	-	[0]	[\$0.00]	[\$0.00]

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

Total: [\$0.00]

Payment Terms: Net [30] Days. Please make checks payable to [Your SaaS Company Name].

Support: [support@yourdomain.com]