

{{provider_name}}

{{provider_address}}
{{provider_email}}

INVOICE

#{{invoice_number}}
Date: {{issue_date}}
{{payment_status}}

BILL TO
{{client_name}}
{{client_address}}
{{client_email}}
API SUBSCRIPTION
Plan: {{plan_name}}
Period: {{billing_start}} - {{billing_end}}
API Key: {{api_key_alias}}

Description	Quantity / Usage	Unit Price	Amount
{{base_plan_description}}	1	{{base_price}}	{{base_total}}
Excess API Requests (Overage)	{{overage_count}}	{{overage_rate}}	{{overage_total}}
Compute Credits / Add-ons	{{addon_quantity}}	{{addon_rate}}	{{addon_total}}
Subtotal {{subtotal_amount}}			
Tax ({{tax_rate}}) {{tax_amount}}			
Total {{currency_symbol}}{{total_amount}}			

PAYMENT INSTRUCTIONS

Endpoint for automated payment: POST /v1/billing/pay/{{invoice_id}}

Due Date: {{due_date}}