

INVOICE

[Your Name/Agency Name]
[Email Address]
[Physical Address / Tax ID]

Invoice #: [0001]
Date: [YYYY-MM-DD]
Due Date: [YYYY-MM-DD]

BILL TO:

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

PROJECT:

[Infrastructure/Project Name]
[Repository/Environment Reference]

DESCRIPTION OF DEVOPS SERVICES	HOURS	RATE (\$)	AMOUNT
CI/CD Pipeline Development Automation of deployment workflows for [Service Name]	[0.00]	[0.00]	[0.00]
Infrastructure as Code (IaC) Terraform/CloudFormation module development and state management	[0.00]	[0.00]	[0.00]
Kubernetes/Container Orchestration Cluster maintenance, scaling, and resource optimization	[0.00]	[0.00]	[0.00]

DESCRIPTION OF DEVOPS SERVICES	HOURS	RATE (\$)	AMOUNT
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Monitoring & Incident Support Setup of Prometheus/Grafana alerts and troubleshooting	[0.00]	[0.00]	[0.00]
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Subtotal: \$[0.00]
Tax ([0] %): \$[0.00]
TOTAL: \$[0.00]

Payment Instructions: [Bank Name] | [Account Number] | [Swift/IBAN]

Notes: Late payments are subject to a [0] % monthly fee. Thank you for your business.