

INVOICE

Cloud Services Division

[Provider Name]
[Address Line 1]
[City, State, Zip]

BILLED TO

[Customer Name]
[Customer ID / Account #]
[Billing Address]

Invoice #: [000000]
Date: [YYYY-MM-DD]
Period: [Start Date] - [End Date]

Storage Description	Region	Usage (GB/mo)	Rate	Amount
Standard Object Storage	[US-East]	[0.00]	[\$[0.00]]	[\$[0.00]]
Archive / Cold Storage	[EU-West]	[0.00]	[\$[0.00]]	[\$[0.00]]
Data Egress / Transfer	[Global]	[0.00]	[\$[0.00]]	[\$[0.00]]
API Operations (PUT/GET)	---	[Count]	[\$[0.00]]	[\$[0.00]]

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

Notes: Payments are due within [30] days. Storage usage is calculated based on the average daily byte count during the billing cycle.