

INVOICE

[Your Company Name]
[Company Address]
[Tax ID / VAT Number]

Invoice #: [00000]
Date: [Date]
Due Date: [Date]

BILL TO:

[Client Name]
[Client Address]
[Client Contact Email]

SERVICE PERIOD:

[Start Date] to [End Date]

SERVICE DESCRIPTION	REGION/INSTANCE	USAGE/QTY	UNIT PRICE	TOTAL
Compute Engine (Virtual Machines)	[Region]	[Hours/Units]	\$0.00	\$0.00
Managed Database Service	[Region]	[Storage/GB]	\$0.00	\$0.00
Cloud Storage (Object/Block)	[Standard/Cold]	[GB-Month]	\$0.00	\$0.00

SERVICE DESCRIPTION	REGION/INSTANCE	USAGE/QTY	UNIT PRICE	TOTAL
Network Egress & CDN	[Global]	[GB Transfer]	\$0.00	\$0.00
Managed Support & Monitoring	[Plan Level]	1	\$0.00	\$0.00

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

Grand Total: \$0.00

Payment Instructions: [Bank Name] | [SWIFT/BIC] | [Account Number]

Please include the invoice number in your payment reference. Late payments may be subject to a service fee.