

INVOICE

[Provider Name]
[Provider Address]
[Provider Email]

Invoice #: [0000]
Date: [Date]

Bill To:
[Client Name]
[Client Address]
[Client Tax ID]

Service Period:
[Start Date] to [End Date]

Service Description	Instance Type	Usage/Qty	Unit Price	Amount
Relational Database Instance	[e.g. db.m5.large]	[Hours/Month]	\$0.00	\$0.00
Provisioned Storage (SSD)	[GB]	[Quantity]	\$0.00	\$0.00
Automated Backup & Snapshot	[GB]	[Quantity]	\$0.00	\$0.00
Data Transfer (Egress)	[GB]	[Quantity]	\$0.00	\$0.00

Subtotal: \$0.00

Tax (0%): \$0.00

Total Amount Due: \$0.00

Payment Instructions: [Bank Name] | SWIFT: [Code] | Account: [Number]

Payment is due within [Number] days of invoice date.