

INVOICE

[Cloud Provider Name]
[Street Address]
[City, State, Zip]

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

BILL TO:

[Client Name]
[Company Name]
[Address]
[Email]

SERVICE PERIOD:

[Start Date] to [End Date]

Service Description	Quantity	Unit Price	Total
Private Cloud Instance - [Tier/Type]	[Qty]	[\$0.00]	[\$0.00]
Dedicated Storage (NVMe/SSD)	[GB/TB]	[\$0.00]	[\$0.00]
Managed Firewall & Security Suite	[1]	[\$0.00]	[\$0.00]

Service Description	Quantity	Unit Price	Total
Data Transfer / Egress	[GB]	[\$0.00]	[\$0.00]

Subtotal: [\$0.00]

Tax (0%): [\$0.00]

Total Due: \$[0.00]

Payment Instructions:

Please include Invoice # in your bank transfer.

ACH/Wire: [Account Details]