

# INVOICE

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

**Invoice #:** [0000]  
**Date:** [MM/DD/YYYY]  
**Billing Period:** [Start] - [End]

---

**Bill To:**

[Client Name]  
[Client Address]  
[City, State, Zip]

**Device Details:**

IMEI/ESN: [Number]  
Satellite Number: [Number]  
Network: [Iridium/Inmarsat/Thuraya]

Service Description	Units (Min/MB/Qty)	Rate per Unit	Amount
Monthly Subscription Fee	1	\$0.00	\$0.00
Voice Calls - Standard	[0]	\$0.00	\$0.00
Voice Calls - Other Network	[0]	\$0.00	\$0.00
SMS / Short Messaging	[0]	\$0.00	\$0.00
Data Usage (MB)	[0.00]	\$0.00	\$0.00

<b>Service Description</b>	<b>Units (Min/MB/Qty)</b>	<b>Rate per Unit</b>	<b>Amount</b>
Activation/Administrative Fees	1	\$0.00	\$0.00
<hr/>			
Subtotal: \$0.00			
Tax/Surcharges: \$0.00			
<hr/>			
<b>Total Amount Due: \$0.00</b>			

Payment Terms: Net [30] Days. Please make checks payable to [Company Name].

Thank you for your business.