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# Statement

Statement No. \_\_\_\_\_

Date \_\_\_\_\_

Billing Period \_\_\_\_\_

Due Date \_\_\_\_\_

## CLIENT / BILL TO

\_\_\_\_\_

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## SERVICE / SYSTEM REFERENCE

\_\_\_\_\_

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SOFTWARE MAINTENANCE DESCRIPTION	HOURS / QTY	RATE	AMOUNT
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Subtotal \_\_\_\_\_

Tax Rate / Tax \_\_\_\_\_

**Total Due** \_\_\_\_\_

## PAYMENT TERMS & NOTES

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\_\_\_\_\_

PREPARED BY

\_\_\_\_\_

CLIENT ACCEPTANCE SIGNATURE