

Invoice Number:

Billing Period:

BILL TO

[illegible]

RESOURCE ID / NAME	TYPE / SERVICE	REGION/ZONE	UNIT PRICE (\$/HR)	USAGE (HOURS)	TOTAL (\$)

Subtotal

Tax / VAT

Discounts / Credits

Total Amount Due

TERMS & INSTRUCTIONS

Hourly billing is aggregated across resources active during the detailed billing cycle. Standard payment terms are net 30 days. Payments can be authorized via standard automated clearing house bank transfers or pre-registered billing accounts.

SUPPORT & INQUIRIES

For granular resource usage audit logs, API access to billing metrics, or support regarding billing anomalies, please contact the Account Administration Desk.