

LICENSE INVOICE

LICENSOR INFO

Invoice Number: _____
Invoice Date: _____
Due Date: _____
Agreement Ref: _____
Purchase Order: _____

LICENSEE (BILL TO)

LICENSEE (SHIP TO / DEPLOYMENT)

SOFTWARE PRODUCT / LICENSE DESCRIPTION	LICENSE TYPE	QTY / SEATS	UNIT PRICE	TOTAL AMOUNT
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Subtotal: _____

Tax / VAT: _____

Total Due: _____

SOFTWARE LICENSE & PAYMENT TERMS

Authorized Licensor Signature

Date: _____

Authorized Licensee Signature

Date: _____