

# Managed IT Services Billing Statement

Client Name:	Statement Date:
<input type="text"/>	<input type="text"/>
Billing Period:	Invoice Number:
<input type="text"/>	<input type="text"/>

## Service Details

Description	Quantity	Unit Price	Amount
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Subtotal:	<input type="text"/>
Tax (if applicable):	<input type="text"/>
Total Due:	<input type="text"/>

## Payment Due By:

## Payment Instructions:

If you have any questions regarding this statement, please contact our support team.