# Recurring Invoice

*This invoice is generated for services or products that are billed periodically, supporting recurring business models such as subscription services, memberships, or retainer agreements.*

## Invoice Details

**Invoice Number:** {invoiceNumber}
**Invoice Date:** {invoiceDate}
**Due Date:** {dueDate}
**Billing Frequency:** {billingFrequency}

## Bill To

**Name:** {clientName}
**Company:** {clientCompany}
**Email:** {clientEmail}
**Address:** {clientAddress}

## Invoice Summary

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit Price** | **Total** |
| {#items}{description} | {quantity} | {unitPrice} | {totalPrice}{/items} |

## Totals

**Subtotal:** {subtotal}
 {#hasTax}**Tax ({taxRate}%):** {taxAmount}
{/hasTax} **Total Amount Due:** {totalAmount}

Payment Terms: {paymentTerms}

## Notes

{notes}

{#hasDiscount}

* **Discount Applied:** {discountDescription}

{/hasDiscount}

## Payment Instructions

 Please make payments to:
**Bank:** {bankName}
**Account Number:** {accountNumber}
**Routing Number:** {routingNumber}
**SWIFT/BIC:** {swiftCode}

Thank you for your continued business!