

# Service Invoice

**From:**

Jane Doe  
Freelance Designer  
janedoe@email.com  
+1 234 567 8901

**To:**

Acme Corp  
123 Business Ave  
info@acmecorp.com

<b>Invoice #</b>	0001
<b>Date</b>	2024-06-27
<b>Due</b>	2024-07-11

Description	Hours	Rate	Amount
Website design	10	\$50	\$500
Logo design	3	\$60	\$180
<b>Total</b>			<b>\$680</b>

**Notes:**

Please make payment by the due date via bank transfer.