

INVOICE

Freelancer Name

Address Line 1
Address Line 2
Email: freelancer@email.com
Phone: (123) 456-7890

Bill To:

Client Name
Client Company
Client Address Line 1
Client Address Line 2
Email: client@email.com

Invoice #:

INV-0001

Date:

2024-06-24

Due Date:

2024-07-01

Description	Hours	Rate	Amount
Web Design Services	10	\$50.00	\$500.00
Consultation	3	\$60.00	\$180.00
Subtotal			\$680.00
Tax (0%)			\$0.00
Total			\$680.00

Payment Method:

Bank Transfer (Account details on request) / PayPal: freelancer@paypal.com

Notes:

Thank you for your business.
Please make the payment within 7 days.
For any queries regarding this invoice, please contact the freelancer.