

# 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.