

Your Name / Freelance Biz

Address Line 1

Address Line 2

Phone: (xxx) xxx-xxxx

Email: your@email.com

INVOICE

Invoice #: 0001

Date: YYYY-MM-DD

Due Date: YYYY-MM-DD

Bill To:

Client Name

Client Company

Client Address Line 1

Client Address Line 2

Client Email: client@email.com

Description	Hours/Qty	Rate	Amount
Service 1	10	\$50	\$500
Service 2	5	\$60	\$300

Subtotal: \$800

Tax (0%): \$0

Total: \$800

Notes: Thank you for your business.

Payment is due within 30 days.

Please make all payments to the details provided or contact for further info.