

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.