

# YOUR LOGO

Invoice #00001

Date: 2024-04-08

Due: 2024-04-22

## From

Your Name  
Freelance Designer  
your@email.com  
+1 234 567 8901  
123 Your St, Your City

## Bill To

Client Name  
Company Name  
client@email.com  
+1 987 654 3210  
456 Client Ave, Client City

Description	Hours	Rate	Amount
Logo Design	10	\$60.00	\$600.00
Website Redesign	20	\$60.00	\$1,200.00

Subtotal \$1,800.00

Tax (0%) \$0.00

**Total \$1,800.00**

## Notes

Thank you for your business! Payment is due within 14 days.  
Bank: Your Bank Name  
Account No: 1234567890  
Routing No: 123456789