

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