

**Service Provider**

Company Name  
Address Line 1  
Address Line 2  
Phone: (xxx) xxx-xxxx  
Email: example@email.com

**Invoice #**

INV-0001

**Date**

01/01/2024

**Due Date**

15/01/2024

## HOURS BILLED INVOICE

**Bill To:**

Client Name  
Client Company  
Client Address Line 1  
Client Address Line 2

Date	Description of Service	Hours	Rate	Total
01/01/2024	Consultation	3.0	\$100.00	\$300.00
02/01/2024	Design & Development	5.0	\$100.00	\$500.00
04/01/2024	Support & Maintenance	2.5	\$100.00	\$250.00
<b>Total Due</b>				<b>\$1,050.00</b>

**Payment Instructions:**

Bank Name: Your Bank Name  
Account Name: Your Account Name  
Account Number: 123456789  
Reference: INV-0001

Thank you for your business.  
Please make payment by the due date.