

Company Name
123 Main Street
City, State ZIP
Email: info@company.com
Invoice #: 0001
Date: 2024-06-21
Due Date: 2024-07-21

Timesheet-Based Billing Invoice

Billed To:
Client Name
Client Company
456 Client Address
Email: client@email.com

Date	Consultant	Task/Description	Hours	Rate	Amount
2024-06-05	Jane Doe	Design Review Meeting	2	\$80.00	\$160.00
2024-06-06	Jane Doe	Development	5	\$80.00	\$400.00
2024-06-08	John Smith	Testing & QA	3	\$70.00	\$210.00

Note: Thank you for your business. Payment is due within 30 days from the invoice date.
Please make payment to:
Company Name, Bank Details, or Payment Link.

Subtotal	\$770.00
Tax (0%)	\$0.00
Total	\$770.00