

INVOICE

#INV-001

Agency Name
123 Tech Plaza
San Francisco, CA 94105
billing@agency.com

Client:
[Client Name]
[Company Name]
[Address Line 1]

Date: October 24, 2023
Due Date: November 07, 2023

Service Description	Hours/Qty	Rate	Amount
Custom Web Application Development - Sprint 1	40	\$150.00	\$6,000.00
UI/UX Design & Prototyping	15	\$125.00	\$1,875.00
Cloud Infrastructure Setup (AWS/Azure)	1	\$500.00	\$500.00
Subtotal: \$8,375.00			
Tax (0%): \$0.00			
Total: \$8,375.00			

Payment Instructions:

Please make checks payable to "Agency Name".

Bank Transfer: Account #000000000 | Routing #000000000

Thank you for your business.