

SHOPIFY SETUP SERVICES

INVOICE

#INV-001

PROVIDER

[Agency/Developer Name]
[Business Address]
[City, State, Zip]
[Email/Phone]

BILL TO

[Client Name/Store Name]
[Client Address]
[City, State, Zip]
[Client Email]

INVOICE DATE

[Date]

DUE DATE

[Date]

Service Description	Hours/Qty	Rate	Amount
Shopify Theme Customization & Branding	1	\$0.00	\$0.00
Product Import & Collection Setup	1	\$0.00	\$0.00
App Integration & API Configuration	1	\$0.00	\$0.00
Payment Gateway & Shipping Logic Setup	1	\$0.00	\$0.00
Subtotal: \$0.00			

Tax (0%): \$0.00
Total: \$0.00 USD

Notes:
Please include invoice number with your payment. Transfer funds via [Payment Method].
Terms: Payment is due within [X] days of invoice date.