INVOICE

[Your Company Name]
[Business Registration No.]
[Address, City, State, ZIP]

INVOICE NUMBER INV-0000

DATE OF ISSUE [Date]

BILL TO: [Client Name] [Client Company] [Client Address]

PROJECT: [Project Name / Reference No.]

Drawing ID / Description	Format (CAD/PDF)	Rate/Hr or Fixed	Qty/Hours	Total
[Service Item/Drawing Description]	[e.g. .DWG]	0.00	0	0.00
[Service Item/Revision]	[e.g. .PDF]	0.00	0	0.00

Subtotal: 0.00
Tax (%): 0.00
Amount Due: 0.00

PAYMENT INSTRUCTIONS:

Bank: [Bank Name] | Account No: [Number] | SWIFT: [Code]
Please include Invoice Number as reference. Terms: Net [30] Days.