

# INVOICE

Project: E-Commerce Development

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

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**Developer / Agency:**

[Name/Company]

[Address]

[Email/Phone]

**Client:**

[Client Name/Company]

[Address]

[Tax ID/Reference]

Description of Services	Hours/Qty	Rate	Amount
UI/UX Design & Wireframing			
Frontend Development (React/Vue)			
Backend API & Database Integration			
Payment Gateway Integration (Stripe/PayPal)			
Product Catalog & CMS Setup			

Description of Services	Hours/Qty	Rate	Amount
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QA Testing & Deployment			
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Subtotal: \$ \_\_\_\_\_

Tax (\_\_\_ %): \$ \_\_\_\_\_

**Total Due: \$ \_\_\_\_\_**

**Payment Terms:** Net [30] days. Please make checks payable to [Name] or use bank transfer info: [Bank Details].

Thank you for your business!