

INVOICE

#INV-001

[Freelancer Name]
[Address Line 1]
[Email / Phone]

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

DATE ISSUED: [Date]
DUE DATE: [Date]

Description	Hours/Qty	Rate	Amount
Frontend Development (React/UI)	0.00	\$0.00	\$0.00
Backend API Integration	0.00	\$0.00	\$0.00
Deployment & Hosting Setup	0.00	\$0.00	\$0.00

Subtotal: \$0.00

Tax (0%): \$0.00

Total Due: \$0.00

PAYMENT INSTRUCTIONS:

Bank: [Bank Name] | Account: [Number] | Routing: [Number]
PayPal: [Email Address]

Thank you for your business!