

INVOICE

[Your Agency/Name]
[Street Address]
[City, State, Zip]
[Email/Phone]

INVOICE # [00001]
DATE ISSUED [Month DD, YYYY]
DUE DATE [Month DD, YYYY]

BILL TO

[Client Name/Company]
[Client Address]
[Client Email]

PROJECT REFERENCE

WordPress: [Project Name/URL]
[Purchase Order #]

Description of Services	Hours/Qty	Rate	Total
Custom Theme Development & UI Implementation	[0.00]	[\$[0.00]]	[\$[0.00]]
Plugin Configuration & API Integration	[0.00]	[\$[0.00]]	[\$[0.00]]
Content Migration & SEO Setup	[0.00]	[\$[0.00]]	[\$[0.00]]

Description of Services	Hours/Qty	Rate	Total
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WP Maintenance & Security Hardening (Monthly)	[0.00]	[\$[0.00]	[\$[0.00]
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Subtotal: \$[0.00]

Tax ([0]%) : \$[0.00]

Amount Due: \$[0.00] USD

Payment Instructions:

Please include invoice number with your payment via [Bank Transfer/PayPal/Stripe].

Thank you for your business!