

INVOICE

#INV-001

Your Company Name
123 Tech Lane
Software City, ST 54321
contact@company.com

BILL TO

Client Name / Company
456 Business Blvd
Innovation District
client@email.com
DETAILS

Date: January 01, 2024
Due Date: January 31, 2024
Project: Custom Web Application

Description	Hours/Qty	Rate	Amount
Backend API Development - Sprint 1	40.0	\$100.00	\$4,000.00
UI/UX Design & Prototyping	15.0	\$85.00	\$1,275.00
Cloud Infrastructure Setup (AWS)	1.0	\$500.00	\$500.00

Subtotal: \$5,775.00
Tax (0%): \$0.00
Total: \$5,775.00

PAYMENT INSTRUCTIONS

Please send payment via Wire Transfer or ACH.

Bank: Global Tech Bank | Account: XXXXXXXXX | Routing: XXXXXXXXX

Thank you for your business!