BILLING STATEMENT

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

Invoice #: _____

Date: _____

Due Date: _____

Bill To:

[Client Name]
[Company Name]
[Street Address]
[City, State, Zip]

Project / Reference:

[Project Name or ID]

Date	Description of Services	Hours	Hourly Rate	Total

Subtotal: $0.00

Tax/Other: $0.00

Total Amount Due: $0.00

Payment Instructions:
Please make checks payable to [Business Name] or pay via [Direct Deposit/Payment Link Details].

Thank you for your business.