

INVOICE

Network Engineering Services

Invoice #: [0000]

Date: [Date]

Due Date: [Date]

CONSULTANT / FROM:

[Company Name]

[Address Line 1]

[City, State, Zip]

[Email / Phone]

CLIENT / BILL TO:

[Client Name]

[Attention: Name/Dept]

[Address Line 1]

[City, State, Zip]

Service Description	Qty/Hrs	Rate	Amount
[Network Architecture Design & Implementation]	[0.00]	[\$[0.00]]	[\$[0.00]]
[Cisco/Juniper Hardware Configuration]	[0.00]	[\$[0.00]]	[\$[0.00]]
[Firewall & Security Audit]	[0.00]	[\$[0.00]]	[\$[0.00]]
Subtotal: \$[0.00]			
Tax: \$[0.00]			
Total: \$[0.00]			

PAYMENT INSTRUCTIONS:

Bank: [Bank Name] | SWIFT: [Code] | Account: [Number]

Thank you for your business. Net 30 terms apply.