

[Agency Name]

[Address Line 1]
[City, State, Zip]
[Email/Phone]

INVOICE

[Invoice Number]
Date: [Date]

BILL TO:

[Client Name]
[Company Name]
[Client Address]

PROJECT:

[Project Name/ID]
Billing Period: [Start Date] - [End Date]

Date	Developer / Task Description	Hours	Rate	Amount
[DD/MM]	[Name] - [Task Title / Sprint Details]	0.00	\$0.00	\$0.00
[DD/MM]	[Name] - [Task Title / Sprint Details]	0.00	\$0.00	\$0.00
[DD/MM]	[Name] - [Task Title / Sprint Details]	0.00	\$0.00	\$0.00

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

Payment Terms: [Net 30/Due on Receipt]
Bank Details: [Bank Name] | **SWIFT:** [Code] | **Account:** [Number]