

INVOICE

Date: [Date]
Invoice #: [0001]

[Contractor Name/Company]
[Address Line 1]
[Email/Phone]

CLIENT:

[Company Name]
[Project Name/ID]
[Contact Person]

PERIOD:

Month: [Month, Year]
Due Date: [Date]

Date	Description of Services / Tasks	Hours	Rate	Total
[DD/MM]	[Task Details]	[0.0]	[\$[0.00]]	[\$[0.00]]
[DD/MM]	[Task Details]	[0.0]	[\$[0.00]]	[\$[0.00]]
[DD/MM]	[Task Details]	[0.0]	[\$[0.00]]	[\$[0.00]]

Total Hours: [0.0]

Tax (if applicable): \$[0.00]

GRAND TOTAL: \$[0.00]

Payment Instructions:

Bank: [Bank Name] | Account Name: [Name] | Account #: [00000000] | SWIFT/IBAN: [Code]

Thank you for your business.