

INVOICE

[Agency Name]

[Address Line 1]

[Email / Phone]

Invoice #: [0000]

Date: [MM/DD/YYYY]

Period: [Month, Year]

BILL TO:

[Client Company Name]

[Contact Name]

[Client Address]

PROJECT:

[Project Name/Code]

DUE DATE: [MM/DD/YYYY]

Date	Developer / Role	Description of Tasks	Hours	Rate	Total
[Date]	[Name]	[Task Description]	0.00	\$0.00	\$0.00
[Date]	[Name]	[Task Description]	0.00	\$0.00	\$0.00
[Date]	[Name]	[Task Description]	0.00	\$0.00	\$0.00

Total Hours: 0.00

Subtotal: \$0.00

Tax ([0] %): \$0.00

Total Due: \$0.00

Payment Instructions: [Bank Name] | [Account Number] | [Routing Number]

Thank you for your business.