

INVOICE

[Business Name]
[Address Line 1]
[Email/Phone]

Invoice #: [0000]
Date: [Date]

BILLED TO:

[Client Name]
[Client Business]
[Client Address]

QUARTERLY PERIOD:

[Start Date] - [End Date]

DESCRIPTION	FREQUENCY	AMOUNT
Website Maintenance Subscription Security updates, backups, and plugin management	Quarterly	\$0.00
Content Updates Allocated monthly support hours	Quarterly	\$0.00
Hosting & SSL Managed cloud hosting and security certificate	Quarterly	\$0.00

Subtotal: \$0.00

Tax (0%): \$0.00

Total Due: \$0.00

Payment Information:

Due Date: [Date]
Bank: [Bank Name] | Account: [Number] | Routing: [Number]

Thank you for your business!