

INVOICE

[Developer Name/Agency]

[Address Line 1]

[City, State, Zip]

[Email Address]

Invoice #: [0001]

Date: [MM/DD/YYYY]

Due Date: [MM/DD/YYYY]

Client:

[Client Name]

[Company Name]

[Client Address]

[Client Email]

Project Details:

Site: [Project Domain]

WP Version: [X.X.X]

Status: [Milestone Name]

Service Description	Qty / Hrs	Rate	Subtotal
Custom Theme Development: [Feature Name]	[0]	\$0.00	\$0.00
Plugin Integration & Configuration	[0]	\$0.00	\$0.00
Database Optimization & Security Hardening	[0]	\$0.00	\$0.00
Staging to Production Deployment	[0]	\$0.00	\$0.00

Subtotal: \$0.00

Tax ([0] %): \$0.00

Total Due: \$0.00

Payment Method: [Bank Transfer / PayPal / Stripe]

Notes: Please include invoice number in payment reference. 30-day post-launch support included for bugs related to this scope of work.