

INVOICE

[Your Company Name]
[Your Address]
[Email/Phone]

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

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

PROJECT REFERENCE:

[Project Name / PO Number]
DevOps Engineering Services

Description of Services	Hours/Qty	Rate	Total
CI/CD Pipeline Configuration (GitHub Actions/Jenkins)			
Infrastructure as Code (Terraform/CloudFormation)			
Kubernetes Cluster Management & Orchestration			

Description of Services	Hours/Qty	Rate	Total
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Cloud Architecture Consultation
(AWS/Azure/GCP)

Subtotal: \$0.00
Tax: \$0.00
Amount Due: \$0.00

PAYMENT INSTRUCTIONS:

Bank: [Bank Name] | Account: [Number] | Routing: [Number]
Please include the invoice number as a reference for all transfers.

Thank you for your business.