

INVOICE

API Development & Engineering

[Your Name/Company]
[Address Line 1]
[Email/Contact]

Client:
[Client Name]
[Project Name/ID]

Invoice #: [0000]
Date: [YYYY-MM-DD]
Due Date: [YYYY-MM-DD]

ENDPOINT / SERVICE	METHOD	QTY/HOURS	RATE	AMOUNT
/v1/auth/oauth2 Implementation	POST	[0.0]	[\$[0.00]]	[\$[0.00]]
CRUD Resource Engineering: /api/resources	ALL	[0.0]	[\$[0.00]]	[\$[0.00]]
OpenAPI/Swagger Documentation	N/A	[0.0]	[\$[0.00]]	[\$[0.00]]

ENDPOINT / SERVICE	METHOD	QTY/HOURS	RATE	AMOUNT
Unit & Integration Testing (Jest/Mocha)	N/A	[0.0]	[\$0.00]	[\$0.00]

Subtotal: [\$0.00]
Tax (0%): [\$0.00]
Total Balance: [\$0.00]

- Notes:**
- Payment via Bank Transfer or Stripe.
 - Please include Invoice # in payment reference.
 - All API endpoints include 30-day maintenance support.