

INVOICE

[Your Business Name]
[Email / Phone]

INVOICE NUMBER
#00000

DATE
[Month Day, Year]

BILL TO:
[Client Company Name]
[Contact Person]
[Street Address]
[City, State, Zip]

PAYMENT TERMS:
Net 30 Days
Due Date: [Date]

Description of Deliverables	Quantity	Rate	Amount
Technical White Paper: [Topic]	1	\$0.00	\$0.00
Documentation / API Guide Updates	[Hours]	\$0.00	\$0.00
Technical Blog Post: [Topic]	[Words]	\$0.00	\$0.00
Subject Matter Expert Interviews	[Hours]	\$0.00	\$0.00
Subtotal \$0.00			
Tax (0%) \$0.00			
Total Due \$0.00			

PAYMENT METHODS

Bank Transfer: [Bank Name] | SWIFT/IBAN: [Details]

PayPal: [Email Address]

Thank you for your business.