

**[Contractor Name]**

[Address Line 1]

[Email / Phone]

# INVOICE

**Bill To:**

[Client Name]

[Client Address]

**Invoice #:** [000]

**Date:** [Date]

**Due Date:** [Date]

Description	Date	Hours / Qty	Rate / Unit	Total
[Service Description]	[Date]	0.00	\$0.00	\$0.00
[Expense Description]	[Date]	1	\$0.00	\$0.00

Subtotal: \$0.00

Tax: \$0.00

**Total Amount Due: \$0.00**

**Payment Instructions:**

[Bank Name / Account Details / PayPal]

Thank you for your business.