

INVOICE

[Contractor Name]
[Business Address]
[Tax ID/EIN/SSN]

Invoice #: _____
Date: _____
Due Date: _____

CLIENT:

[Client Name / Company]
[Client Address]
[Contact Email]

PAYMENT TERMS:

[e.g. Net 30]
[Preferred Payment Method]

| DESCRIPTION OF SERVICES | HOURS/QTY | RATE | AMOUNT |
|--------------------------|-----------|--------|--------|
| [Service/Project Name] | 0.00 | \$0.00 | \$0.00 |
| [Service/Project Name] | 0.00 | \$0.00 | \$0.00 |
| Subtotal: \$0.00 | | | |
| Tax: \$0.00 | | | |
| TOTAL DUE: \$0.00 | | | |

Notes / Payment Instructions:

[Bank Transfer Details / Check Payable To / Digital Payment Link]

The services listed above were performed as an Independent Contractor. No taxes have been withheld; the contractor is responsible for all applicable self-employment taxes.