

[AGENCY NAME]

INVOICE
#INV-001

FROM

[Freelancer Name]
[Address Line 1]
[Email / Phone]

BILL TO

[Client Name]
[Project Name]
[Date Issued]

DESCRIPTION	QTY/HOURS	RATE	AMOUNT
[Service Name - e.g. Logo Design]	[0]	\$0.00	\$0.00
[Service Name - e.g. UI/UX Consulting]	[0]	\$0.00	\$0.00
Subtotal \$0.00			
Tax (0%) \$0.00			
Total Due \$0.00			

PAYMENT NOTES

Bank: [Bank Name] / Account: [Number] / Routing: [Number]
Please pay within [15/30] days. Thank you for the creative partnership.