

INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Email/Phone]

Invoice #: [0000]
Date: [Date]
Due Date: [Date]

Bill To:

[Client Name]
[Client Company]
[Client Address]

Project/Website:

[Domain Name or Project ID]

DESCRIPTION	HOURS/QTY	RATE	AMOUNT
Monthly Security Updates & Backups	1	\$0.00	\$0.00
CMS & Plugin Maintenance	1	\$0.00	\$0.00
Content Updates / Technical Support	0	\$0.00	\$0.00

DESCRIPTION	HOURS/QTY	RATE	AMOUNT
Hosting / SSL Management	1	\$0.00	\$0.00

Subtotal: \$0.00

Tax (0%): \$0.00

Total Due: \$0.00

Payment Information:

Bank: [Bank Name] | Account: [Number] | Routing: [Number]

PayPal: [Email Address]

Thank you for your business!