

WordPress Agency Name

123 Digital Way
Tech City, State 12345
contact@agency.com

INVOICE

#INV-0001
Date: January 01, 2024
Due Date: January 15, 2024

BILL TO:

Client Name / Company

456 Business Ave
Corporate Suite 100
billing@client.com

PROJECT DETAILS:

Project: Website Redesign
CMS: WordPress 6.x
Status: Milestone 1

Description	Qty/Hrs	Rate	Amount
Custom Theme Development Responsive PHP/CSS coding and Gutenberg blocks	20	\$150.00	\$3,000.00
Plugin Integration & Config WooCommerce and Advanced Custom Fields setup	5	\$150.00	\$750.00

Description	Qty/Hrs	Rate	Amount
WordPress Managed Hosting Annual maintenance and security updates	1	\$500.00	\$500.00

Subtotal: \$4,250.00
Tax (0%): \$0.00
Total Due: \$4,250.00

PAYMENT NOTES:

Please include invoice number with your wire transfer or PayPal payment. All WordPress core updates are covered for 30 days post-launch.