

INVOICE

[Invoice Number]

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

BILL TO:

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

Original Due Date: [Date]
Current Date: [Date]
Days Overdue: [Number]

Description of Service	Original Amount
[Project Name/Service Description]	\$0.00

Original Subtotal: \$0.00
Late Fee ([Percentage]% or Flat): \$0.00
Interest (if applicable): \$0.00

TOTAL DUE: \$0.00

Payment Terms:
Please remit payment via [Payment Method]. Late fees calculated as per original contract agreement.