

INVOICE

#INV-001

[Company Name]
[Address Line 1]
[Email / Website]

BILL TO:

[Client Name]
[Client Address]
[Client Contact]

DATE ISSUED:
[Date]

DUE DATE:
[Date]

DESIGN TASK DESCRIPTION	HOURS/QTY	RATE	TOTAL
[Layout Design Task Name]	0.00	\$0.00	\$0.00
[Revision / Asset Creation]	0.00	\$0.00	\$0.00

Subtotal: \$0.00
Tax (0%): \$0.00
Amount Due: \$0.00

Payment Instructions:

Please include invoice number with payment.

Bank Transfer: [Account Info] | PayPal: [Email Address]