

INVOICE

Company Logo

Invoice #: 2024-001
Date: 2024-06-24

Your Company Name

123 Freelancer Avenue
Creative City, AB 12345
Email: info@company.com
Phone: (555) 123-4567

Bill To:

Client Company Name
Attn: Jane Doe
456 Client Street
Business City, XY 67890
Email: jane.doe@client.com

Description	Hours	Rate	Amount
Website design and layout	15	\$50	\$750
Consultation	3	\$60	\$180
Logo creation	1	\$120	\$120
Subtotal			\$1,050
Tax (5%)			\$52.50
Total			\$1,102.50

Payment Details:

Bank Account: 1234 5678 9012
Sort Code: 12-34-56
Or PayPal: paypal@email.com
Payment Due: 2024-07-08

Thank you for your business!
Please make payment within 14 days.
For questions or concerns, contact info@company.com.