

# Freelance Invoice Form

**From:**

John Doe  
johndoe@email.com  
(123) 456-7890

**To:**

Client Company  
contact@clientcompany.com

**Invoice #:** 0001

**Date:** 2024-06-13

**Due Date:** 2024-06-27

Description	Rate	Hours	Amount
Website design & development	\$50.00	30	\$1,500.00
Logo design	\$40.00	5	\$200.00
Total			\$1,700.00

**Payment Terms:**

Payment is due within 14 days from the invoice date. Accepted payment methods: bank transfer, PayPal.  
Late payments may incur a 2% monthly fee. Please reference the invoice number in your payment.

Thank you for your business! If you have any questions regarding this invoice, please contact John Doe.