

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.