

# Freelance Invoice

**Invoice No:** 01024

**Date:** 2024-06-30

**Due Date:** 2024-07-14

## Bill To:

Client Name: Jane Client

Company: Acme Marketing Ltd.

Address: 123 Client St., City, State, ZIP

Email: jane@acmemarketing.com

## From:

Freelancer: Alex Smith

Address: 567 Freelance Ave., Suite 101, City, State, ZIP

Email: alex.smith@email.com

## Itemized Services

Description	Hours / Qty	Rate	Amount
Website Design (homepage + 3 subpages)	15	\$50.00	\$750.00
Logo Development	1	\$300.00	\$300.00
SEO Optimization & Consultation (site-wide)	5	\$40.00	\$200.00
Content Writing (about, services, contact pages)	3	\$60.00	\$180.00
		<b>Subtotal</b>	<b>\$1,430.00</b>
		Tax (5%)	\$71.50
		<b>Total Due</b>	<b>\$1,501.50</b>

**Payment Methods:** Bank Transfer, PayPal, Venmo

**Bank Details:** Account Name: Alex Smith, Account No: 123456789, Bank: BestBank

**Note:** Please make payment within 14 days of the invoice date.

Thank you for your business!

Questions? Contact Alex Smith at alex.smith@email.com