

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
Subtotal			\$1,430.00
Tax (5%)			\$71.50
Total Due			\$1,501.50

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