

Invoice

Invoice #: 00123

Date: 2024-06-15

From: Jane Doe Freelance

Due Date: 2024-07-01

Email: jane@yourdomain.com

Bill To:
ACME Co.
123 Business St.
city@acme.com

Description	Qty	Rate	Amount
Website Design	1	\$1,200	\$1,200
Monthly Maintenance	2	\$150	\$300
Total			\$1,500

Payment Instructions:
Bank Transfer to: 123-45678901, Jane Doe Bank
Or PayPal: jane@yourdomain.com

Thank you for your business.
This branded freelance invoice template ensures your brand identity is reflected in every bill.