

Freelance Invoice

Your Name / Business Name

Address Line 1

Address Line 2

Email: youremail@example.com

Phone: (123) 456-7890

Bill To:

Client Name

Client Address

Client Email

Invoice #: 1001

Date: _____

Description	Quantity	Rate	Amount
Service A	1	100.00	100.00
Service B	2	50.00	100.00

Subtotal	200.00
Tax (10 %)	20.00
Total	220.00

Notes:

Thank you for your business.

Payment is due within 30 days. Please make all checks payable to Your Name.