INVOICE

INVOICE #: INV-20____-000

FROM / FREELANCER:

Business / Studio Name: _____

Contractor Name: _____

Email: _____

Phone: _____

Address / City, State: _____

BILLED TO / CLIENT:

Client Company: _____

Attention / Contact: _____

Issue Date: _____ / _____ / 20____

Payment Due Date: _____ / _____ / 20____

Payment Terms: Due Upon Receipt / Net 14

#	DESCRIPTION OF SERVICES / DELIVERABLES	QTY / HRS	UNIT PRICE ($)	AMOUNT ($)
01		_____	$ _____	$ _____
02		_____	$ _____	$ _____
03		_____	$ _____	$ _____
04		_____	$ _____	$ _____
05		_____	$ _____	$ _____
06		_____	$ _____	$ _____
07		_____	$ _____	$ _____
08		_____	$ _____	$ _____

PAYMENT METHODS & REMITTANCE:

Direct Bank Transfer: Bank: _____

Routing #: _____ Account #: _____

Online / Card: PayPal / Stripe: _____

Check Payable To: _____

Please include invoice number on payment reference memo.

Subtotal Services: $ _____

Discounts / Promo: - $ _____

Applicable Tax / VAT: $ _____

Other / Shipping Fees: $ _____

TOTAL DUE: $ _____

CLIENT APPROVAL & PAYMENT ACKNOWLEDGMENT

Notes / Project Reference: _____

CLIENT SIGNATURE: _____

PRINT NAME: _____

DATE APPROVED: _____ / _____ / 20____

FREELANCER SIGNATURE: _____

PRINT NAME: _____

DATE ISSUED: _____ / _____ / 20____

Thank you for your business and partnership! Please submit remittance advice upon electronic transfer.