

# INVOICE

Date: 2024-06-10

Invoice #: 0008

Billed To:

Jane Doe  
Acme Solutions  
123 Client Lane  
City, COUNTRY  
Email: client@acme.com

From:

John Smith  
Freelance Web Developer  
456 Freelancer Road  
Town, COUNTRY  
Email: john.smith@email.com

Description	Hours	Rate	Amount
Website Design & Development	40	\$50	\$2,000
Content Integration	8	\$50	\$400
Bug Fixing	2	\$50	\$100
<b>Total</b>			<b>\$2,500</b>

Payment Instructions:

Bank Transfer: 123-4567890  
PayPal: john.smith@email.com  
Payment Due: 2024-06-24

Important Notes:

- This invoice is for freelance work rendered as described above.
- Please retain this document for your records and accounting.
- Payments made after the due date may be subject to late fees.
- Contact the freelancer directly for any questions or clarifications.
- This is a plain text format; no signatures are required unless otherwise agreed.