

Invoice

From: Jane Doe
Freelance Web Designer
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Invoice # GS-2024-01
Date June 4, 2024
Due Date June 18, 2024
To: ABC Corp.
contact@abccorp.com

Description	Hours	Rate	Amount
Website Design	15	\$40	\$600
Landing Page Development	10	\$40	\$400
Support & Revisions	5	\$40	\$200
Total			\$1200

- Notes:**
- Payment is due within 14 days of invoice date.
 - Accepted payment methods: Bank Transfer, PayPal.
 - For any inquiries, contact janedoe@email.com.

- Important Notes:**
- Always double-check client and project details before sharing the invoice.
 - Clearly indicate the invoice number and payment due date.
 - Include itemized work descriptions and agreed payment terms for transparency.
 - Keep a copy of each invoice for your records and future reference.