

# Invoice

**From:** Jane Doe  
Freelance Web Designer  
janedoe@email.com  
+1 234-567-8901

**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
<b>Total</b>			<b>\$1200</b>

## 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.