

FREELANCE INVOICE

From:

John Doe
johndoe@email.com
+1-555-123456
123 Main St, Cityville
Country

To:

Client Name
client@company.com
Company Inc.
789 Business St, Metropolis
Country

Invoice #	00125	Date	2024-07-01
Payment Due	2024-07-15	Project	Website Design

Description	Hours	Rate	Amount
Design UI Mockups	10	\$40	\$400
Front-end Development	20	\$40	\$800
Project Management	5	\$40	\$200
Total			\$1400

Payment Instructions:

Please make payment via bank transfer to:
Bank Name: Freelance Bank
Account Name: John Doe
Account Number: 123456789
IBAN: XX0000111122223333

Important Notes:

- This invoice is for services rendered as per the project agreement.
- Payment is due by the specified due date.
- Please include the invoice number in your payment reference.
- Contact immediately if any discrepancies are found in this invoice.