

# 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

| <b>Invoice #</b>      | 00125        | <b>Date</b>    | 2024-07-01     |
|-----------------------|--------------|----------------|----------------|
| <b>Payment Due</b>    | 2024-07-15   | <b>Project</b> | Website Design |
| <hr/>                 |              |                |                |
| <b>Description</b>    | <b>Hours</b> | <b>Rate</b>    | <b>Amount</b>  |
| Design UI Mockups     | 10           | \$40           | \$400          |
| Front-end Development | 20           | \$40           | \$800          |
| Project Management    | 5            | \$40           | \$200          |
| <b>Total</b>          |              |                | <b>\$1400</b>  |

**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.