

# Freelance Services Bill

**From:**

Alex Doe  
123 Freelance Lane  
City, ZIP 10010  
alexdoe@email.com  
+01 234 567 890

**To (Client):**

Acme Corp  
987 Client Ave  
Client City, ZIP 50050  
contact@acmecorp.com

**Bill No:** 2024-015

**Date:** 2024-06-12

**Due Date:** 2024-06-30

## Services Rendered

Description	Hours	Rate	Amount
Web Design Consultation	5	\$50	\$250
Front-End Development	15	\$45	\$675
Logo Design	1	\$120	\$120
Subtotal			\$1,045
Discount			-\$45
Total Due			<b>\$1,000</b>

**Payment Method:** Bank Transfer

**Bank Details:** Account No. 000123456789 | Routing No. 00109999 | Bank of Freelancers

**Notes:**

- Payment is due within 14 days of the issue date unless otherwise agreed.
- Please include the Bill No. as payment reference.
- For any queries, contact Alex Doe at the above email or phone.

**Important Notes about Freelance Billing Documents:**

- Always provide clear service descriptions and rates.
- Include complete contact details for both parties.
- Specify payment methods and terms up front.
- Retain copies for your financial records.
- Use sequential bill numbers for organization and tracking.