

Project-Based Invoice

From:

ABC Agency Inc.
123 Main Street
New York, NY 10001
Email: info@abcagency.com
Phone: (123) 456-7890

To:

XYZ Corporation
456 Market Ave
San Francisco, CA 94102
Email: contact@xyzcorp.com

Invoice No: PB-2024-015

Date: 2024-06-25

Due Date: 2024-07-10

Project Name:

eCommerce Website Revamp

Project Duration:

2024-05-15 to 2024-06-20

Project Fee Details

Description	Qty	Unit Price	Amount
UI/UX Design	1	\$1,500	\$1,500
Frontend Development	1	\$2,800	\$2,800
Backend Integration	1	\$2,200	\$2,200
Testing & QA	1	\$1,000	\$1,000
Subtotal			\$7,500
Discount			-\$500
Total			\$7,000

Payment Terms:

Payment is due within 15 days upon receipt of invoice. Accepted methods: Bank Transfer, PayPal.

Bank Details: ABC Agency Inc., Bank of America, Acc: 9876543210, Routing: 11223344

Important Notes

- This invoice is based on project completion rather than hourly billing.
- Make sure the project scope and deliverables are clearly agreed upon.
- Late payments may incur additional charges as per agreement.
- Contact us immediately if any discrepancies are noticed.