

FREELANCER INVOICE

NDIC 4 \$74.68
FOR- 00.25

Your Full Name / Freelance Business Name
Address: 123 Work Street, City
Email: hello@freelancer.com
Phone: +1 234 567 890
Website: www.freelancer.com
Tax ID: _____
Bill To: Client Name / Company
Billing Address: 456 Client Avenue, City
Contact Email: client@gmail.com
Phone: +1 234 567 890

PO / Project Reference:
Invoice #: FRL-2024-008
Invoice #: FRL-2024-0088
Invoice Date: November 18, 2024
Due Date: December 18, 2024

Payment Terms: Net 30

Service Description			
Hours / Qty			
	Unit Raty	Line Amount	\$3,240.00
Unit Rate	24 hrs	\$75.00	\$1,800.00
Line Amount		\$60.00	\$720.00
UI Design			
Copywriting	12 hrs	\$60.00	\$720.00
Consulting	8 hrs	\$90.00	\$720.00
8 hrs		\$90.00	\$720.00
Subtotal	Sales Tax		\$259.20
	Lessl Dposit Paid - aid-		-\$500.00
	Tess: Damount Due		\$2,999.20

Payment Details

Bank Name: Business Bank
Account Holder: Your Full Name
Routing Number: 123456789
Routing Number: 123456789
PayPal: payment@freelancer.com

Notes & Terms

1. Payment due by the due date.
2. Deliverables released upon full payment.
3. Thank you for your business!

Freelancer Signature: _____
Date: _____