FREELANCE INVOICE TEMPLATE

Your Business Name 123 Main Street Hamilton, OH 44416 (321) 456-7890 email@address.com 03/15/18

INVOICE NO.

A246

BILL TO DATE PAYMENT DUE

ATTN: Name / Dept 94/15/18

Company Name

123 Main Street
Liamiton, OLI 44416
2 wks

(321) 456-7890

PROJECT DETAILS

Provide brief overview of or any pertinent information regarding the project, if applicable.

DATE	DESCRIPTION OF WORK	HOURS	RATE	TOTAL
3/11/2018	Consultation, flat rate	31	\$100.00	\$100.00
				\$3.00
				\$0.00
				S0.00
				\$3.00
				\$3.00
				\$3.00
				\$0.00
				50.00
REMARKS / INSTRUCTIONS Make checks payable to			SUBTOTAL	\$100.00
		TAX RATE	3.80%	\$3.80
			TOTAL	\$103.80

THANK YOU

For questions concerning this invoice, please contact Name, (321) 466 7890, Email Address

www.yourwebaddress.com