

Your Company Name

123 Business Street, City, State 12345  
+1 (555) 123-4567

INVOICE  
INV-172444

Bill To:  
Client Company Name  
456 Client Street  
Client City, State 67890

Invoice Date  
2025-07-24  
Payment Terms  
Net 30  
PO Ref number  
INV-172444

Billing Period: July 2025

| SNo   | Name       | Project        | Role             | Rate    | HrsWorked | Amount      |
|-------|------------|----------------|------------------|---------|-----------|-------------|
| 1     | John Doe   | Sample Project | Senior Developer | \$85.00 | 160       | \$13,600.00 |
| 2     | Jane Smith | Sample Project | Project Manager  | \$95.00 | 160       | \$15,200.00 |
|       |            |                |                  |         |           |             |
|       |            |                |                  |         |           |             |
|       |            |                |                  |         |           |             |
| Total |            |                |                  |         |           | \$31,680.00 |

#NAME#

Email to invoice@pal.tech in case of any queries