



Freelancer
Online Worker

Invoice

Bill To ABC Solution
Tower 2 Main Road Saddar

Invoice no. 2001421
Date 5/17/2021

Description	Quantity	Unit price	Amount
Service One	1	\$5,000.00	\$5,000.00
Service Two (Hours)	50	\$20.00	\$1,000.00
Product name 5	1	\$66.00	\$66.00
Product name 3	1	\$22.00	\$22.00

Total \$6,088.00

Paid Amount \$0.00

Balance Due \$6,088.00

Enter your Notes, Bank Details, or Terms