**INVOICE**

#202406  
Date: 08 Jun 2024

## To: Your Company Name

This is an address

Email: Your Company Email

| **WORK PERIOD** | **DESCRIPTION** | **DAY RATE** | **TOTAL** |
| --- | --- | --- | --- |
| May 1 - May 5 | 2 Days - Client Name | $100.00 | $200.00 |
| May 6 - May 12 | 5 Days - Client Name | $100.00 | $500.00 |
| May 13 - May 19 | 5 Days - Client Name | $100.00 | $500.00 |
| May 20 - May 26 | 4 Days - Client Name | $100.00 | $400.00 |
| May 27 - May 31 | 5 Days - Client Name | $100.00 | $500.00 |

TOTAL DUE $2100.00

Please make the payment to:

Account holder: Account Holder Name

Routing number: Your Routing Number

SWIFT/BIC: Your SWIFT/BIC

Account number: Your Account Number  
Wise's address: Your Wise Address