

Creative Solutions

Web Development & Design
www.creativesolutions.com

FREELANCE INVOICE

FROM

Alex Johnson
123 Freelancer Street
Creative District, CA 94103
alex@creativesolutions.com
+1 (555) 123-4567
Tax ID: 123-45-6789

INVOICE NUMBER

FR-2023-001

DATE

May 22, 2025

BILL TO

Acme Corporation
456 Business Avenue
Suite 789
Enterprise City, CA
94104
projects@acmecorp.com
+1 (555) 987-6543

PROJECT

Website Redesign Project

SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
Website Design - Homepage & Landing Pages	12	\$ 85.00	\$ 1,020.00
Frontend Development - React Components	18	\$ 95.00	\$ 1,710.00
Service description	0	\$ 0.00	\$ 0.00
Service description	0	\$ 0.00	\$ 0.00
Service description	0	\$ 0.00	\$ 0.00
Service description	0	\$ 0.00	\$ 0.00

Subtotal:	\$ 2,730.00
Discount 0 %:	-\$ 0.00
Tax 7.5 %:	\$ 204.75

Total: **\$ 2,934.75**

PAYMENT METHOD

Bank Transfer

Bank: Creative Bank
Account Name: Alex Johnson
Account Number: XXXX-XXXX-XXXX-1234

Account Number: XXXXXXXXXX789

Routing: XXXXXX789

NOTES

Payment is due within 14 days of invoice date. Please include the invoice number in your payment reference.