

# 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
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Website Design - Homepage & Landing Pages	12	\$ 85.00	\$ 1,020.00
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Frontend Development - React Components	18	\$ 95.00	\$ 1,710.00
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Subtotal:	\$ 2,730.00
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Discount 0 %:	-\$ 0.00
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Tax 7.5 %:	\$ 204.75
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<b>Total:</b>	<b>\$ 2,934.75</b>
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### PAYMENT METHOD

#### Bank Transfer

Bank: Creative Bank  
Account Name: Alex Johnson  
Account Number: XXXX-XXXX-XXXX-1234  
Routing: XXXXXX789

### NOTES

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