FREELANCE INVOICE TEMPLATE

Your Business Name DATE

123 Main Street 03/15/18

(321) 456-7890 INVOICE NO.

email@address.com A246

BILL TO DATE PAYMENT DUE

ATTN: Name / Dept 04/15/18

Company Name

Hamilton, OH 44416

123 Main Street LEAD TIME

Hamilton, OH 44416 2 wks

(321) 456-7890

PROJECT DETAILS

Provide brief overview of or any pertinent information regarding the project, if applicable.

DATE	DESCRIPTION OF WORK	HOURS	RATE	TOTAL
3/11/18	Consultation; flat rate	1	\$75.00	\$75.00
3/12/18	Design	12	\$50.00	\$600.00
3/13/18	Shipping	1	\$30.00	\$30.00
3/13/18	Discount	1	-\$30.00	-\$30.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
REMARKS / INSTRUCTIONS			SUBTOTAL	\$675.00
Make checks payable to		TAX RATE	3.80%	\$25.65
			TOTAL	\$700.65

THANK YOU

For questions concerning this invoice, please contact Name, (321) 456-7890, Email Address

www.yourwebaddress.com