

Invoice

Issued:

Invoice# 0001

BILL TO

FROM

PAYMENT

Due:

DESCRIPTION	QTY	RATE	AMOUNT
Project work	1	\$1,500.00	\$1,500.00
Scope as agreed in the proposal			
Hourly work	10	\$75.00	\$750.00
Tracked time, week of ...			
Revisions	1	\$150.00	\$150.00
Extra round beyond the agreed scope			
Expenses	1	\$40.00	\$40.00
Software or stock assets billed at cost			

TOTAL DUE

\$2,440.00

NOTES

Payment due within 15 days. Thank you for your business!