

# INVOICE

Invoice No: \_\_\_\_\_

Date: \_\_\_\_\_

Due Date: \_\_\_\_\_

PO Number: \_\_\_\_\_

BILL TO \_\_\_\_\_

LANGUAGE PAIR(S) \_\_\_\_\_

DESCRIPTION OF SERVICE / PROJECT	LANGUAGE PAIR	QUANTITY / UNIT	RATE	AMOUNT

PAYMENT INSTRUCTIONS \_\_\_\_\_

Subtotal: \_\_\_\_\_

Tax / VAT: \_\_\_\_\_

**Total Due:** \_\_\_\_\_