INVOICE

Invoice No: _____

Date: _____

Due Date: _____

SERVICE PROVIDER

CLIENT INFORMATION

Payroll Period Start: _____ **Payroll Period End:** _____

Pay Date: _____ **Total Employees:** _____

DESCRIPTION OF PAYROLL SERVICES	QUANTITY / QTY	RATE / PRICE	AMOUNT

Subtotal: _____

Tax / VAT: _____

Total Due: _____

Terms & Payment Instructions

Thank you for your business.