

# RETAINER INVOICE

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Invoice No: \_\_\_\_\_  
Date: \_\_\_\_\_  
Due Date: \_\_\_\_\_  
Billing Period: \_\_\_\_\_

## PROVIDER (DEVELOPER)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## CLIENT

\_\_\_\_\_  
\_\_\_\_\_  
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### RETAINER AGREEMENT REFERENCE

Agreement Date \_\_\_\_\_  
Contract / Reference ID \_\_\_\_\_  
Included Hours / Period \_\_\_\_\_

DESCRIPTION	HOURS / QTY	RATE	AMOUNT
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Subtotal: \_\_\_\_\_  
Tax / VAT: \_\_\_\_\_

**Total Due:**

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**PAYMENT INSTRUCTIONS**

**Bank Wire Details:**

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**Additional Terms / Notes:**

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