

# INVOICE

Invoice No.

Date

Due Date

PO Number

**CLIENT / BILL TO**

**PAYMENT INFO / REMITTANCE**

Project Name:

Project Code:

**DESCRIPTION OF WORK**

**HOURS / QTY**

**RATE**

**AMOUNT**

Subtotal

Tax / VAT

Discount

**Total Due**

**TERMS & NOTES**

AUTHORIZED SIGNATURE