

# INVOICE

**BILL TO** Invoice No: \_\_\_\_\_  
Date: \_\_\_\_\_  
Due Date: \_\_\_\_\_

-----  
**BILLING PERIOD / PROJECT**  
\_\_\_\_\_

DESCRIPTION OF SERVICES	HOURS	RATE	LINE TOTAL
-----	-----	-----	-----
-----	-----	-----	-----
-----	-----	-----	-----
-----	-----	-----	-----
-----	-----	-----	-----

Subtotal: \_\_\_\_\_  
Tax / VAT: \_\_\_\_\_  
**Total Due:** \_\_\_\_\_

Payment Terms & Instructions

\_\_\_\_\_  
AUTHORIZED SIGNATURE