

ANNUAL RETAINER INVOICE

Retainer Service Agreement

Invoice No:

Agreement Date:

Invoice Date:

Retainer Period:

Due Date:

Reference No:

PROVIDER / FROM:

CLIENT / BILL TO:

DESCRIPTION OF RETAINER SERVICES	BILLING CYCLE	RATE / PRICE	TOTAL AMOUNT
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Subtotal: _____

Tax / VAT: _____

Grand Total: _____

PAYMENT INSTRUCTIONS & TERMS: