

Phone: _____
Email: _____

BILLING STATEMENT

Invoice No: _____

Date: _____

Payment Due: _____

P.O. Number: _____

CLIENT / BILL TO

ATTENTION / DEPARTMENT

CANDIDATE / POSITION	PLACEMENT TYPE	HOURS / FLAT RATE	RATE / FEE %	TOTAL
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Subtotal: _____

Tax / VAT: _____

Total Due: _____

Payment Terms & Instructions

Please remit payment to the bank account detailed below within the specified payment terms. All rates are subject to the terms of our signed staffing agreement.

Bank Name:

Account No:

Routing / BIC: