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INVOICE

Invoice No: _____

Date: _____

Due Date: _____

CLIENT INFO

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PROJECT / CAMPAIGN

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DESCRIPTION OF SERVICES	HOURS/QTY	RATE	AMOUNT
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.....			
.....			
.....			
.....			

PAYMENT METHODS & TERMS

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Subtotal: _____

Tax / VAT: _____

Discount: _____

Total Due: _____
