

# INVOICE

Freelance Designer  
Designer Name  
your@email.com  
+1234567890

Invoice #	001
Date	2024-06-10
Due Date	2024-06-24

## Bill To:

Client Name  
Client Company  
client@email.com

Description	Hours	Rate	Amount
Logo Design	10	\$50	\$500
Website Mockup	8	\$50	\$400
Subtotal	\$900		
Tax (0%)	\$0		
<strong>Total</strong>	<strong>\$900</strong>		

## Notes:

Thank you for your business.  
Payment due within 14 days.

## Bank Transfer:

Account Name: Designer Name  
Bank: Your Bank  
Account #: 1234567890  
SWIFT/BIC: ABCDUS12

Signature