

# 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
Total			\$900

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

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Signature