

Your Business Name

INVOICE

123 Your Street, City, State ZIP · you@business.com · (555) 123-4567

FROM

BILL TO

Invoice #	Invoice date	Due date	Payment terms

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
06/02/2026	Frontend development	5	\$95.00	\$475.00
06/03/2026	API integration & testing	6.5	\$95.00	\$617.50
06/05/2026	Code review & deployment	2	\$95.00	\$190.00

Total hours	13.5
Subtotal	\$1,282.50
Tax rate (%)	0.00 %
Tax	\$0.00

TOTAL \$1,282.50

NOTES
