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|  | **INVOICE 00001** |  |  |  |
| **DATE OF ISSUE:** MONTH-DATE-YEAR |  |  |
| **BILLED TO**Client Name | **FROM****YOUR COMPANY NAME** |  |
| Street addressCity, State Country | 123 Your StreetCity, State, Country, ZIP Code |  |
| ZIP Code | 564-555-1234your@email.com |  |
| **DESCRIPTION** |  **UNIT COST/HR RATE QTY/HR** | **AMOUNT** |
|  | Development Services | 0.00 1 | 0.00 |  |
|  | Item name here | 0.00 1 | 0.00 |  |
|  | Item name here | 0.00 1 | 0.00 |  |
|  | Item name here | 0.00 1 | 0.00 |  |
|  | Item name here | 0.00 1 | 0.00 |  |
|  | Item name here | 0.00 1 | 0.00 |  |
|  |  | Subtotal | 0.00 |  |
|  |  | Discount | 0.00 |  |
|  |  | Tax Rate (%) | 0% |  |
|  |  | Tax Amount | 0.00 |  |
|  |  | **TOTAL** | **$0.00** |  |



Terms: Please pay invoice by MM/DD/YYYY. If this invoice is unpaid by the due date, a non-compounding late fee of 1.2% accrues monthly on the outstanding amount.

Template courtesy of [TrulySmall](http://www.trulysmall.com/)