

[Company Name / Freelancer]

Professional Services & Development

INVOICE

Invoice #: INV-2026-001
Date of Issue: May 30, 2026
Due Date: June 14, 2026

FROM (VENDOR)

[Your Name / Company]
123 Tech Boulevard, Suite 100
San Francisco, CA 94105
Email: info@yourdomain.com
Phone: +1 (555) 123-4567

BILL TO (CLIENT)

[Client Company Name]
456 Corporate Way, Building B
New York, NY 10001
Email: finance@clientdomain.com
Phone: +1 (555) 987-6543

#	Description of Services	Qty	Unit Price	Total (USD)
1	UI/UX Design for Mobile Application (Phase 1: Prototyping)	1	\$2,500.00	\$2,500.00
2	Consulting Services & Technical Audit	8	\$125.00	\$1,000.00
3	Technical Support & Bug Fixing (May 2026)	1	\$500.00	\$500.00

Subtotal: \$4,000.00

Tax (0%): \$0.00

Total Due: \$4,000.00

Payment Details:

Bank Name: Global Tech Bank
Account Name: [Your Name / Company]
Account Number: 123456789 | Routing: 987654321
Reference: Please include Invoice # INV-2026-001 with your payment.

Issued By (Vendor)

Approved By (Client)

[Your Name]

Signature / Date