Invoice #00001

|  |  |
| --- | --- |
| **PREPARED FOR**CLIENTAddressAddress | **PREPARED DATE**Month DD, 2019 |

|  |  |  |  |
| --- | --- | --- | --- |
| **DESCRIPTION** | **HRS** | **RATE** | **TOTAL** |
| ***Project*** |  |  |  |
| Date range |  |  |  |
| Customer Service | XX | $XX | $XXX.xx |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  USD $XXX.xx |

#

Please make payment via etransfer or PayPal to \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_