



INVOICE

Your legal name,
Address, zip, phone, email here
VAT (if applicable)

Invoiced To

Invoice #2

Client Business Name
Address e.g. 20 S. Akard St. Dallas, TX
Postal Code
1-800-100-0000
Anything else

Reference: Contract #1_17_01
Date of Issue: Feb, 01 2017
Due Date: Feb, 06 2017

#	Item	Billable Time	Amount, €
1	"Sample project 1", v4.7.4, (Jan, 25 - Feb, 01)	21h 1m	€2,191.67
2	Credit due to payment of Invoice 4_15_58 in Euro	-	-€200.00
3	Line item 3	-	€10.00
4	Line item 4	-	€5.00
5	Line item 5	-	€15.00
6	Line item 6	-	€0.00
7	Line item 7	-	€0.00
Total			€2,021.67

Notes:

1. Total payment due in 5 days
2. All bank wire fees to be paid by the Customer
3. Please include the invoice number in the request for payment
4. Currency should be USD