



Bill to Client Name
Client Company
350 N Street Name, Knoxville, TN

Invoice 0001
Issued Jun 30, 2017
Due Jul 17, 2017

DESCRIPTION	HRS/QTY	PRICE	SUBTOTAL
Hypotheses prototype partner network.	10	\$300.00	\$3000.00
Accelerator launch party lean startup.	5	\$150.00	\$750.00
		AMOUNT DUE	\$3750.00

TERMS OF PAYMENT

You can pay with a credit card, PayPal, or check. We prefer credit card payments.
All deposits and payments are subject to terms and conditions in the client service agreement.
All invoices are due within 14 days of receipt.
A 3% late fee will be added to unpaid balances each month.

865-321-0000

yourname@company.com

600 Freelance st.,
Copywriting Town