|  |  |  |  |
| --- | --- | --- | --- |
| <<account\_name>> Your Company Slogan <<user\_name>>  <<user\_email>>  <<user\_phone>> | | INVOICE **INVOICE #:**<<column\_firstrow:Item>>  **DATE:** <<column\_firstrow:Invoice Date>> | |
| TO: <<column\_firstrow:Client>>  <<column\_firstrow:Client Address>>  <<column\_firstrow:Phone>> | FOR: <<column\_firstrow:Project Description>> | |

|  |  |  |  |
| --- | --- | --- | --- |
| **<<subitems\_header>>** | HOURS | RATE | AMOUNT |
| <<subitems\_body>> |  |  |  |
| **Total AMOUNT** | | | **$<<column\_firstrow:Total Amount>>** |

Make all checks payable to <<account\_name>>

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!