|  |  |
| --- | --- |
| <<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!