

FREELANCE (INDEPENDENT CONTRACTOR INVOICE)

Invoice Number	Date	Due Date

Bill From

Company Name: [COMPANY NAME]
Email Address: [EMAIL ADDRESS]
Address: [ADDRESS]
Phone no: [PHONE NUMBER]

Ship To

Client Name: [CLIENT NAME]
Email Address: [EMAIL ADDRESS]
Address: [ADDRESS]
Phone no: [PHONE NUMBER]

Description	Quantity /Hours	Unit Price	Amount
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

Subtotal:

Tax:

BALANCE DUE:

Notes

Payment Instructions:

Payment should be made to [Your Company Name].
For any inquiries, please contact [Your Contact Information].

Thank you for your Business!

Please Choose a Payment Type



Credit Card

Visa MasterCard Discover American Express

Cardholder Name _____
Account/CC Number _____
Expiration Date ____ / ____
CVV _____
Zip Code _____

I authorize the above named business/individual to charge the credit card indicated in this authorization form according to the terms outlined above. This payment authorization is for the goods/services described above, for the amount indicated above only, and is valid for one (1) time use only. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.

SIGNATURE _____ DATE _____
_____ (cardholder name)



Bank Wire

Name on Bank Account: _____
Street Address: _____
Bank Name: _____
Account Number: _____
Routing Number: _____
Account Type: _____



Email: _____