

Invoice #00107

Client Name
client@email
Client Phone#

The Date
Bryan Connor
bryan.j.connor@gmail.com
207.590.4534

Project Name
Delivery Date of Project

Description of task	Hours Spent
Description of task	Hours Spent
Description of task	Hours Spent
Description of task	Hours Spent
Description of task	Hours Spent
Description of task	Hours Spent
Description of task	Hours Spent
Description of task	Hours Spent
Total Hours.....	Total Hours #

Hours x Rate
Total Due:

Payable via check or paypal transfer

Ass agreed upon in the Contract, unless otherwise specified in writing, invoices not paid within 30 days of the invoice date will accrue interest at 1.5% per month. Client agrees to pay for each check returned for insufficient funds or any other reason \$25 per occurrence or 5% of the value of each returned item, whichever is greater. Client agrees to pay all reasonable attorney's fees (at least 15% of all amounts due, including interest) if any account is placed with an attorney for collection.