

# Company Name

# INVOICE

Company Address  
 Company Address  
 Company Email & Company Phone #

**DATE:** February 5, 2024  
**INVOICE #** 12345  
**FOR:** John Smith  
 Professional Services

**BILL TO:**  
 Overture Partners, LLC  
 57 Wells Avenue  
 Newton, Ma, 02459 USA  
 1-617-614-9600  
 accountsreceivable@overturepartners.com

DESCRIPTION	HOURS	RATE	AMOUNT
John Smith Professional Services for the Week Ending 01/27/2024	40.00	\$100.00	\$ 4,000.00
John Smith Professional Services for the Week Ending 02/03/2024	40.00	\$100.00	\$ 4,000.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

<b>SUBTOTAL</b>	\$ 8,000.00
TAX RATE	
SALES TAX	\$ -
OTHER	
<b>TOTAL</b>	\$ 8,000.00

Make all checks payable to Company Name.

**THANK YOU FOR YOUR BUSINESS!**