TrueWord Translations

Simply acing it.

INVOICE

450 East 78th Ave
Denver, CO 12345
Phone: (123) 456-7890
Fax: (123) 456-7891

INVOICE: 00012

DATE: 5/25/24

TO:

Gaurav Cheema
Caneiro Group
89 Pacific Ave
San Francisco, CA 7891

FOR:

Translation services

DESCRIPTION	MONTHS	HOURLY RATE	AMOUNT
Medical Translation (10 hours)	1	60	600
Video Subtitling (2 hours)	1	50	100
		TOTAL	700

Make all checks payable to TrueWord Translations

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

THANK YOU FOR YOUR BUSINESS!

Create an invoice with Invoicer.ai