

Invoice

Invoice Number: INV-2024-001

Date: June 20, 2024

Billed To:

Client Name
Client Company
123 Client Street
City, Country 12345
Email: client@email.com

Service Details

Description	Source Language	Target Language	Word Count	Rate per Word	Amount
Website Content Translation	English	Spanish	2,500	\$0.10	\$250.00

Total Due: \$250.00

Payment Information

Bank Name: Global Bank
Account Name: Translation Solutions
Account Number: 1234567890
SWIFT/BIC: GLBBUS33

Notes

Thank you for your business. Payment is due within 30 days of invoice date.

Issued by: Translation Solutions
Email: info@translationsolutions.com
Phone: +1 234 567 8901