

# 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.

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