

Remote IT Support Bill

Bill To:

[Client Name]
[Client Address]

Invoice #: 00123
Date: 2024-06-10
Due Date: 2024-06-24

Description	Hours	Rate	Amount
Remote troubleshooting & software update	2	\$50	\$100
Network configuration support	1.5	\$50	\$75
VPN setup assistance	1	\$50	\$50
Total			\$225

Payment Method:

Bank Transfer / PayPal / Others

Notes:

Thank you for your business.

IT Support Provider:

[Your Business Name]
[Your Contact Information]