

Web-hosting Invoicing Template in PDF Format



Template#: c2007

Web-hosting Invoicing Template was designed by and initially released on <https://www.InvoicingTemplate.com> on Wednesday, October 23, 2013, and is categorized as **Service**. As always **Web-hosting Billing Form** was published in two editions - one free **Web-hosting Invoicing Template**, and another Uniform Invoice Software version that is able to turn **Web-hosting Invoicing Template** into complete invoicing software. This "**Web-hosting Invoicing Template in PDF Format**" document includes brief description about the template, as well as a PDF invoice form exported from "web-hosting.xlsx". Visit [the collection page](#) to find our collection of PDF invoice templates!

Like *Web-hosting Invoicing Template*? Visit [Web-hosting Invoicing Template](#) to download it for free.

Web-hosting Invoicing Template - Summary

This free template in Excel spreadsheet format is suitable for business who offer web hosting or other service, especially those small-scale businesses that are not ready for a complicated accounting or invoicing system.

Web-hosting Invoicing Template - PDF Format

Company name (Reg No. xxxxxxxxxx)

Address

City, state ZIP

Phone number, fax

[Web site, email](#)

INVOICE

Customer#	
Name	
Address	
City, ST ZIP	
Phone	
Country	

Invoice No.

Invoice Date

Payment Due Date

Total Amount Due

Advertisement

**Brief description of the products and service you provide
including service terms, etc.
any text and graphics can be put here
Please call our sales hotline xxx-xxx-xxxx for more information.**

Details of Charges

Description	Amount
Total Charges	

Please refer to the back page for important information about making payment.

Thank you for your patronage. Please examine this invoice and notify us of any discrepancy within 7 days.

PAYMENT SLIP

Kindly detach this portion of the invoice to accompany payment.

Cheques are to be payable to "COMPANY NAME". No receipt will be issued.

COMPANY NAME
ADDRESS
CITY, STATE ZIP
COUNTRY

Cust. Name			
Cust. No.		Due Date	
Invoice No.		Total Amount	

Bank: _____ Cheque No.: _____