Invoice Agreement Terms

Date: [Insert Date]

Invoice Number: [Insert Invoice Number]

Client Name: [Insert Client Name]

Client Address: [Insert Client Address]

Agreement Terms

- 1. **Payment Due Date:** Payment is due within [Insert Number] days from the invoice date.
- 2. **Accepted Payment Methods:** Payments can be made via [list accepted payment methods].
- 3. **Late Payment Fees:** A late fee of [Insert Percentage]% will be applied to overdue payments.
- 4. **Scope of Services:** The services provided are as per the attached contract/agreement.
- 5. **Dispute Resolution:** Any disputes arising from this invoice will be resolved as per the terms outlined in the contract.

By signing below, you agree to the terms stated in this invoice.

| Client Signature: | |
|------------------------------|------|
| Date: | |
| Thank you for your business! | |