RETAINER INVOICE

Your business name

Invoice number

Business address

Issue date

Due date

Email / phone

Currency

Bill to - client name

Tax / business ID

Client address / email

Payment terms / PO

Description	Qty	Rate	Amount
[Monthly service retainer]			

Subtotal	
Discount	
Tax	
TOTAL DUE	

Notes and payment instructions

Service period: [Month / dates]

Fill in amounts and totals manually. For automatic calculations, use the Excel template or online generator.