

INVOICE

Graphic Design Studio Name

123 Creative Ave
City, State, ZIP
Email: hello@studio.com
Phone: (123) 456-7890

Bill To:

Client Name / Company
456 Client St.
City, State, ZIP
Email: client@email.com

Invoice #
0001

Date
2024-06-19

Due Date
2024-07-03

Description	Hours	Rate	Amount
Logo Design	10	\$50	\$500
Brand Guidelines	8	\$60	\$480
Business Cards (Set of 2)	4	\$45	\$180

Subtotal	\$1,160
Tax (5%)	\$58
Total	\$1,218

Notes / Terms

Payment is due within 14 days of the invoice date. Please make payment via bank transfer to Studio Bank Account 000123456. Thank you for your business!