

# INVOICE

Design Agency Name

123 Creative Ave.

City, State ZIP

Email: studio@email.com

Phone: (123) 456-7890

**Invoice #:** INV-0001

**Date:** 2024-06-01

**Due Date:** 2024-06-15

**Billed To:**

Client Name

Company Name

456 Client Rd.

Client City, State ZIP

client@email.com

DESCRIPTION	HOURS	RATE	AMOUNT
Logo Design	10	\$70	\$700
Landing Page UI	15	\$70	\$1050
Brand Guidelines	8	\$70	\$560
<b>Subtotal</b>			\$2,310
<b>Tax (10%)</b>			\$231
<b>Total Due</b>			<b>\$2,541</b>

**Notes:**

Thank you for your business. Payment is due within 14 days. Please contact us with any questions about this invoice.