

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
Subtotal			\$2,310
Tax (10%)			\$231
Total Due			\$2,541

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