

[Your Logo]

INVOICE

#0000123  
Date: 2024-06-10

Bill From

Jane Doe Design Studio  
janedoe@email.com  
+1 555 123 4567  
123 Main St, New York, NY

Bill To

XYZ Corp.  
john.smith@xyz.com  
456 Park Ave  
New York, NY

Payment Terms

Due: 2024-06-24  
Bank Transfer  
IBAN: XX00 1234 5678 9012

Description	Hours	Rate	Amount
Website Redesign	15	\$60	\$900
Logo Concept & Branding	8	\$75	\$600
UI Consultation	3	\$50	\$150
Total			\$1,650

Thank you for your business!  
Please make payment within 14 days.  
Have questions? Contact me at janedoe@email.com