



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