

# Your Name / Studio

your.email@example.com  
+123 456 7890  
www.yourwebsite.com  
Address Line 1  
City, ZIP, Country

## INVOICE

Invoice #:	INV-0001	Bill To:	Client Name client@email.com Company Name Client Address Line 1 City, ZIP, Country
Issue Date:	2024-06-19	Due Date:	2024-07-03

### Project / Services

Description	Hours	Rate	Total
Logo Design Concept	10	\$50	\$500
Brand Guidelines	6	\$50	\$300
Social Media Graphics	4	\$50	\$200

Subtotal	\$1,000
Tax (0%)	\$0
Total	\$1,000

**Payment Details:** Bank: Your Bank Name | IBAN: XXXX XXXX XXXX XXXX | SWIFT: XXXX

**Notes:** Thank you for your business! Please make the payment by the due date.

Late payments may incur a 5% late fee per month.

**Terms:** All copyrights remain with designer until full payment is received.