

# 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.