

# INVOICE

Studio Name  
Address Line 1  
City, Zip Code  
Email: hello@studio.com  
Phone: (123) 456-7890  
**Invoice #:** 0001  
**Date:** 2024-06-20  
**Due:** 2024-07-04

## Bill To

Client Name  
Client Company  
Address Line 1  
City, Zip Code

## Services

Description	Hours	Rate	Amount
Logo Design	10	\$75	\$750
Brand Guidelines	8	\$75	\$600
Social Media Kit	5	\$75	\$375

**Subtotal** \$1,725

**Tax (0%)** \$0

**Total** \$1,725

## Notes

Thank you for your business.  
Please make payment within 14 days.  
Payment methods: Bank Transfer / PayPal / Other.