

Design Studio

Professional Branding

INVOICE

Invoice #: INV-0001

Date: 2024-06-20

Due: 2024-07-04

Billed To

Client Name
Company Name
123 Client Street
City, State ZIP
client@email.com

From

Your Name
Design Studio
456 Studio Avenue
City, State ZIP
your@email.com

Description	Hours	Rate	Amount
Brand Strategy Workshop	5	\$100	\$500
Logo Design	8	\$100	\$800
Visual Identity Guidelines	6	\$100	\$600
Subtotal			\$1,900
Tax (8%)			\$152
Total Due			\$2,052

Notes

Thank you for your business. Payment is due within 14 days.

Please make payments to:

Bank Name " Account #000123456789

For questions, contact your@email.com