

Invoice

Custom Graphics Studio
123 Design Lane
Creativity City, AA 12345
Email: hello@cgstudio.com
Phone: (123) 456-7890
Invoice #: 00123
Date: 2024-06-19
Due Date: 2024-07-03

Billed To

Client Name
Client Company
456 Client Rd
Projectville, BB 54321
Email: client@email.com

Project:

Brand Identity & Collateral Design

Description	Hours	Rate	Amount
Logo Design Concepts	8	\$75	\$600
Brand Guidelines Creation	10	\$75	\$750
Business Card Design	3	\$75	\$225

Subtotal
\$1,575

Tax (10%)
\$157.50

Total Due
\$1,732.50

Notes / Terms:

Payment due within 14 days.
Please make payments to bank account: 000-123456789.
Thank you for choosing Custom Graphics Studio!