

# 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!