

# INVOICE

**From:**

Jane Doe  
Freelance Graphic Designer  
123 Main Street  
City, State ZIP  
Email: jane@email.com  
Phone: (555) 123-4567

**Bill To:**

Client Company Inc.  
Attn: John Smith  
456 Second Avenue  
City, State ZIP  
Email: john@client.com

**Invoice #:** 0001

**Date:** 2024-06-20

**Due Date:** 2024-07-04

Description	Hours	Rate	Amount
Logo Design	12	\$50.00	\$600.00
Brand Style Guide	8	\$50.00	\$400.00

Subtotal: \$1,000.00

Tax (0%) \$0.00

**Total Due:** \$1,000.00

**Payment Terms:** Payment due within 14 days. Please make payment via bank transfer or preferred method.  
Thank you for your business!