

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!