

Invoice

Invoice #:

Date:

Due Date:

Your Studio/Name

Address Line 1

Address Line 2

Email • Phone

Bill To:

Client Name

Client Company

Client Address Line 1

Client Address Line 2

Email • Phone

Project Details

Description	Hours/Qty	Rate	Amount
Logo Design			
Brand Guidelines			
Other Graphic Services			
			Subtotal
			Tax
			Total

Notes:

Please make payment to the account details provided within 14 days. Thank you for your business.

Payment Details:

Bank Name:

Account Number:

Reference: Invoice #