

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 #