

MINIMAL STUDIO  
123 DESIGN AVE.  
CITY, COUNTRY

Invoice

#0001

BILL TO  
Client Name  
456 Client Rd.  
City, Country

DATE  
2024-06-01

DUE  
2024-06-15

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Logo Design	1	500	500
Brand Guidelines	1	300	300
Total			800

Notes: Thank you for your business!