

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!