

STUDIONAME

Invoice #: #00123

Date: 2024-06-19

Due: 2024-07-05

Billing Invoice

Billed To:

Client Name

123 Client Street

City, Country ZIP

client@email.com

From:

Modern Graphic Studio

456 Studio Ave

City, Country ZIP

studio@email.com

SERVICE	HOURS	RATE	LINE TOTAL
Logo Design	10	\$40	\$400
Brand Guidelines	5	\$50	\$250
Business Card Design	2	\$35	\$70

Subtotal \$720

Tax (10%) \$72

Total Due \$792

Notes:

Payment is due within 15 days. Thank you for your business!

Bank Transfer: 000-1234-56789

Have questions? Contact us at studio@email.com.