

# Your Design Studio

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## INVOICE

No: INV-2024-001

Date: 2024-06-18

Due: 2024-06-30

### Billed To:

Acme Corporation  
456 Marketing St.  
Business City, Country  
attn: John Doe

### Project:

Product Brochure Design

Reference: PRJ-7890

Description	Hours	Rate	Amount
Brochure Design Concepts	12	\$60.00	\$720.00
Final Artwork & Deliverables	10	\$60.00	\$600.00
Stock Images (license fee)	â€”	â€”	\$90.00
<b>Subtotal</b>			<b>\$1,410.00</b>
Tax (10%)			\$141.00
<b>Total Due</b>			<b>\$1,551.00</b>

### Payment details:

Bank: ABC Bank, Account: 1234567890, SWIFT: ABCDXYZ

### Notes:

Thank you for your business. Payment due within 14 days. Please quote the invoice number on your payment.

For questions, contact [info@yourstudio.com](mailto:info@yourstudio.com) · Thank you!