

COMMISSION_STUDIO

PENDING PAYMENT

BILLED TO

[Client Name]

[Client Email]

INVOICE NO.

#INV-00124

DATE ISSUED

[Date]

Description	Qty	Amount
-------------	-----	--------

[Artwork/Project Name] - Base Commission	1	\$0.00
--	---	--------

Additional Character / Complex Background	1	\$0.00
---	---	--------

Commercial Usage Rights	1	\$0.00
-------------------------	---	--------

Subtotal \$0.00

Tax \$0.00

Total \$0.00

Thank you for your support!

Payment is expected within [X] days of receiving this invoice.