

INVOICE

Artist: [Your Name/Studio]
[Address/Email]

Invoice #: [000]
Date: [Date]

BILL TO

[Client Name]
[Client Address/Contact]

PROJECT TITLE

[Commission Title/Description]

Description	Quantity	Unit Price	Total
[Artwork Concept/Sketching Phase]	1	\$0.00	\$0.00
[Final Rendering/Digital/Physical Art]	1	\$0.00	\$0.00
[Licensing Fee / Commercial Rights]	1	\$0.00	\$0.00

Subtotal: \$0.00
Tax/Shipping: \$0.00
Deposit Paid: (\$0.00)
Total Balance: \$0.00

PAYMENT TERMS & NOTES

Please complete payment via [Bank Transfer/PayPal/Other] within [Number] days. Original files/artwork will be released upon receipt of final payment.