

INVOICE

[Artist Name/Studio]
[Portfolio Website]
[Email Address]

INVOICE NUMBER #[0000]
DATE ISSUED [Month DD, YYYY]
DUE DATE [Month DD, YYYY]

BILL TO:

[Client Name]
[Client Contact/Social Media]
[Project Title]

Description	Qty	Rate	Amount
[Item Name: e.g., Full Body Character Illustration]	[0]	[\$[0.00]]	[\$[0.00]]
[Add-on: e.g., Complex Background / Commercial Rights]	[0]	[\$[0.00]]	[\$[0.00]]
[Revision Fee / Rush Fee]	[0]	[\$[0.00]]	[\$[0.00]]
		Subtotal	[\$[0.00]]

Description	Qty	Rate	Amount
		Deposit Paid	- \$[0.00]
		Total Balance	\$[0.00]

PAYMENT METHODS

[PayPal Email / Stripe Link / Ko-fi / Other]

TERMS & CONDITIONS

1. Digital files will be delivered upon final payment.
2. Artist retains copyright unless commercial rights were purchased.
3. No refunds after the final render has been started.

Thank you for your business!