

INVOICE

[Artist Name / Studio Name]
[Address Line 1]
[Email / Phone]
[Website/Portfolio]

Invoice #: [000]
Date: [Date]
Due Date: [Date]

BILL TO:

[Client Name]
[Client Organization]
[Client Email]

PROJECT:

[Project Title / Commission Name]

DESCRIPTION OF SERVICES/WORKS	QTY/HOURS	RATE	AMOUNT
[Service Name: e.g., Custom Illustration, Licensing Fee]	[1]	[\$0.00]	[\$0.00]
[Revision Fees or Additional Assets]	[0]	[\$0.00]	[\$0.00]

Subtotal: \$0.00
Tax ([0] %): \$0.00
Deposit Paid: (\$0.00)
Total Due: \$0.00

PAYMENT INSTRUCTIONS

PayPal: [Email Address]

Bank Transfer: [Account details/IBAN]

Other: [Venmo/Zelle/Check Details]

Terms: [e.g., Ownership of work remains with the artist until full payment is received. 5% late fee per month applies after due date.]

Thank you for supporting independent art.