

VECTOR ART SERVICE

[Studio Name]
[Email / Website]

Invoice #: [000]
Date: [MM/DD/YYYY]

BILL TO

[Client Name]
[Client Address]
[Client Contact]

PROJECT DETAILS

Project: [Project Name]
Due Date: [MM/DD/YYYY]

DESCRIPTION OF ASSETS	QTY	RATE	AMOUNT
[Vector Illustration / Logo Tracing]	[0]	[\$[0.00]]	[\$[0.00]]
[Revision Fees / Source File Export]	[0]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]
Tax: \$[0.00]
Total: \$[0.00]

Payment Terms: Net 15. Please make checks payable to [Name] or pay via [Payment Link/Bank Details].

Note: All source files (.AI, .EPS, .SVG) will be released upon final payment receipt.