

INVOICE

[Freelancer Name/Studio]
[Email Address]
[Phone Number]
[Website/Portfolio]

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

BILL TO:

[Client Name]
[Company Name]
[Client Address]
[Client Email]

PROJECT:

[Project Name/Description]

DESCRIPTION	QUANTITY/HOURS	RATE	AMOUNT
[Illustration/Graphic Design Service Name]	[0]	\$0.00	\$0.00
[Additional Revision/Asset Fee]	[0]	\$0.00	\$0.00

Subtotal: \$0.00

Tax ([0] %): \$0.00

Total Amount Due: \$0.00

PAYMENT TERMS & NOTES:

Payment via: [PayPal/Bank Transfer/Stripe]

Account details: [Your Details Here]

Please include the invoice number in the payment reference. Thank you for your business!