

# INVOICE

#INV-001

DATE ISSUED

[Date]

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FROM

**[Freelancer Name / Studio]**

[Address Line 1]

[City, State, Zip]

[Email Address]

BILL TO

**[Client Name / Company]**

[Address Line 1]

[City, State, Zip]

[Email Address]

Service Description	Billing Period	Amount
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<b>Graphic Design Monthly Subscription</b>		
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[Plan Name - e.g., Pro Plan]

[Month, Year]

\$0.00

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<b>Additional Assets / Overages</b>		
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[Details of extra work outside subscription scope]

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\$0.00

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Subtotal \$0.00

Tax (0%) \$0.00

Total Due \$0.00

## PAYMENT INSTRUCTIONS

Please send payment via [Bank Transfer/PayPal/Stripe] within 15 days.  
Subscription for the upcoming period will resume upon receipt of payment.