

STUDIO NAME

INVOICE NUMBER

#0000

FROM

Designer Name

email@example.com

123 Design St, Creative Suite

BILL TO

Client Name / Company

client@example.com

Project: Brand Identity Refresh

ISSUED DATE

MM / DD / YYYY

DUE DATE

MM / DD / YYYY

DESCRIPTION	HOURS/QTY	RATE	TOTAL
Initial Concept & Research	0.0	\$0.00	\$0.00
Logo Design & Iterations	0.0	\$0.00	\$0.00
Style Guide Documentation	0.0	\$0.00	\$0.00

Subtotal \$0.00

Tax (0%) \$0.00

Amount Due \$0.00

PAYMENT INSTRUCTIONS

Bank: [Bank Name] / Account: [Number] / Routing: [Number]

Thank you for the opportunity to collaborate on this project.