INVOICE

[STUDIO NAME]
[Address Line 1]
[Email / Phone]

INVOICE NUMBER #0001

DATE ISSUED [Date]

DUE DATE [Date]

BILL TO **[Client Name / Company]**
[Client Address]
[Client Contact Email]
PROJECT **Corporate Identity Design**
Project Ref: [Project Code]

DESCRIPTION	QUANTITY	RATE	AMOUNT
Brand Strategy & Research Market analysis and visual positioning	1	$0.00	$0.00
Logo Design & Iconography Primary logo, secondary marks, and favicon	1	$0.00	$0.00
Typography & Color Palette Primary and secondary brand styles	1	$0.00	$0.00

DESCRIPTION	QUANTITY	RATE	AMOUNT
Brand Guidelines Document PDF manual for usage and implementation	1	$0.00	$0.00

Subtotal $0.00
Tax (0%) $0.00

Total Due $0.00 USD

PAYMENT TERMS Net 30. Please make checks payable to [Studio Name] or via Bank Transfer: [Account Info].

Thank you for your business.