

INVOICE

Project Completion

[Artist/Studio Name]
[Email/Website]
[Business Address]

BILL TO

[Client Name/Company]
[Client Address]
[Contact Email]

DETAILS

Invoice #: [0000]
Date: [Date]
Project: [Project Name/ID]

Item Description	Quantity/Hours	Rate	Amount
[Final Artwork Title/Asset] [Details: Resolution, Format, Usage Rights]	[1]	[\$[0.00]]	[\$[0.00]]
[Revision Phase/Additional Services] [Description of extra work]	[0]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Deposit Paid: - \$[0.00]

Balance Due: \$[0.00]

PAYMENT TERMS & DELIVERY

Payment is due within [Number] days via [Payment Method]. Upon receipt of final payment, high-resolution source files and full licensing rights as per contract will be transferred to the client.