INVOICE

[Studio Name]
[Address Line 1]
[City, State, Zip]
[Email/Phone]

INVOICE NUMBER #[0000]
DATE ISSUED [Month DD, YYYY]
DUE DATE [Month DD, YYYY]

BILL TO **[Client Name / Company]**
[Address Line 1]
[City, State, Zip]
[Client Email]
PROJECT DESCRIPTION [Project Title / Campaign Name]

SERVICE DESCRIPTION	RATE	QTY/HRS	TOTAL
[Item Description - e.g., Logo Identity Design]	$0.00	1	$0.00
[Item Description - e.g., Revision Rounds]	$0.00	0	$0.00

Subtotal $0.00
Tax (0%) $0.00
Grand Total $0.00

PAYMENT INSTRUCTIONS

Bank: [Bank Name] | Account: [Account Number] | Routing: [Routing Number]
Please make checks payable to: [Payee Name]

Thank you for your business.