

INVOICE

[Your Name / Studio Name]
[Address Line 1]
[Email / Phone]

INVOICE # [000]
DATE [Date]
DUE DATE [Date]

BILL TO: [Client Name]
[Company Name]
[Client Address]
PROJECT: [Illustration Project Title / Ref Number]

Description	Quantity/Hours	Rate	Amount
[Creative Fee / Illustration Phase]	[0]	[\$0.00]	[\$0.00]
[Usage/Licensing Rights]	[1]	[\$0.00]	[\$0.00]
[Revisions/Expenses]	[0]	[\$0.00]	[\$0.00]

Subtotal: [\$0.00]

Tax: [\$0.00]

Total Amount Due: [\$0.00]

PAYMENT INSTRUCTIONS & TERMS:

Transfer to: [Bank Name] | Account: [Number] | Routing: [Number]

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