

INVOICE

Project: [Project Name/Title]

[Studio Name]
[Street Address]
[City, State, Zip]

Client

[Client Name]
[Company Name]
[Billing Address]

Invoice #: [000]
Date: [Date]
Due Date: [Date]

DESCRIPTION OF DELIVERABLES	QUANTITY	AMOUNT
[Layout Design & Typesetting]	[0]	\$0.00
[Pre-press File Preparation]	[0]	\$0.00
[Revisions/Alterations]	[0]	\$0.00
Subtotal \$0.00		
Tax \$0.00		
Total Due \$0.00		

Payment Terms: [Net 30/On Receipt]

Payment Methods: [Bank Transfer / Check / Online]

Thank you for your business.