

INVOICE

[Studio Name / Designer Name]
[Email Address]
[Website / Phone]

INVOICE NUMBER

#00001

DATE

[Month DD, YYYY]

BILL TO

[Client Name]
[Company Name]
[Street Address]
[City, State, Zip]

PROJECT

[Project Title / Campaign Name]

DUE DATE

[Month DD, YYYY]

DESCRIPTION	HOURS/QTY	RATE	AMOUNT
[Service Item: e.g., Logo Identity Design]	-	\$0.00	\$0.00
[Service Item: e.g., UI/UX Layout - 5 Pages]	-	\$0.00	\$0.00
[Service Item: e.g., Revisions / Hourly Consult]	0	\$0.00	\$0.00
Subtotal \$0.00			
Tax (0%) \$0.00			
Total \$0.00 USD			

PAYMENT INSTRUCTIONS

Please send payment via [Bank Transfer/PayPal/Check].

Transfer Details: [Routing Number / Account Info]

Terms: Net 30 days. Thank you for your business.