

[FREELANCER NAME]
GRAPHIC DESIGN SERVICES

INVOICE

[0000]
[Date]

FROM [Freelancer Address]
[Email Address]
[Phone Number]
BILL TO [Client Name]
[Client Address / Company]
[Client Email]

Description	Total Project Fee	Deposit Amount (%)	Amount Due
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[Project Title - Design Deposit]	\$0.00	[50]%	\$0.00
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Subtotal \$0.00
Tax (0%) \$0.00
TOTAL DUE \$0.00

PAYMENT INSTRUCTIONS

Please pay via [Bank Transfer/PayPal/Stripe]. Work will commence upon receipt of this deposit.

Thank you for your business!