INVOICE

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

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

BILL TO:

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

PROJECT:

[Project Name/Retainer Period]

Description	Hours/Qty	Rate	Amount
Monthly Design Retainer - [Month]	1	$0.00	$0.00
Additional Production Hours	0	$0.00	$0.00
Asset Licensing/Expenses	1	$0.00	$0.00

Subtotal: $0.00

Tax: $0.00

Total Due: $0.00

Payment Terms

Please make checks payable to [Name] or pay via [Payment Method].
Thank you for your continued partnership.