

[STUDIO NAME]

INVOICE

#INV-0000

BILLED TO

[Client Name]
[Client Address]
[Email Address]

ISSUED DATE

[Date]

DUE DATE

[Date]

DESCRIPTION

AMOUNT

Deposit: Brand Identity Package

50% upfront deposit for discovery, strategy, and logo design.

\$0.00

Subtotal \$0.00

Tax (0%) \$0.00

Deposit Due \$0.00

PAYMENT INSTRUCTIONS

Please include invoice number in payment reference. Work will commence upon receipt of deposit.

[Bank Name] • [Account Number] • [Routing/SWIFT]