

STUDIO NAME
INVOICE NUMBER
#001

FROM
Designer Name / Agency
Address Line 1
Email@Example.com
BILL TO
Client Name / Company
Address Line 1
Date: January 1, 2024

SERVICE DESCRIPTION	QTY	RATE	AMOUNT
Visual Identity (Logo, Typography, Palette)	1	\$0.00	\$0.00
Brand Strategy & Discovery Phase	1	\$0.00	\$0.00
Social Media Templates & Style Guide	1	\$0.00	\$0.00
Subtotal \$0.00			
Tax (0%) \$0.00			
Total Due \$0.00			

PAYMENT TERMS
Please make payment within 15 days via Bank Transfer or PayPal.