

[STUDIO NAME / NAME]

GRAPHIC DESIGN & ART DIRECTION

INVOICE NUMBER

#INV-001

DATE ISSUED

[Date]

FROM

[Your Name/Business]

[Street Address]

[City, State, Zip]

[Email/Phone]

BILL TO

[Client Name/Company]

[Client Street Address]

[City, State, Zip]

[Tax ID/VAT if applicable]

DESCRIPTION	QTY/HRS	RATE	AMOUNT
[Project Name - e.g., Brand Identity] [Description of deliverables: Logo, Typography, Style Guide]	[0]	\$0.00	\$0.00
[Project Name - e.g., UI/UX Design] [Description of deliverables: High-fidelity prototypes]	[0]	\$0.00	\$0.00
Subtotal \$0.00			
Tax [0%] \$0.00			
Total Due \$0.00			

PAYMENT INSTRUCTIONS

Bank: [Bank Name] | Account: [Number] | Routing: [Number]

Paypal: [Email Address]

Terms: Net 30. Thank you for your business.