

STUDIO_NAME

TAX INVOICE

#INV-0000
Date: [Date]

FROM

Designer Name / Studio
Address Line 1
Tax ID: 00-0000000
BILL TO

Client Company Name
Project Manager Name
Client Tax ID: 00-0000000

Description	Hours/Qty	Rate	Amount
UX Research & User Personas	0	\$0.00	\$0.00
High-Fidelity UI Design (Figma)	0	\$0.00	\$0.00
Prototyping & Design System	0	\$0.00	\$0.00

Subtotal \$0.00
Tax (0%) \$0.00
Total Due \$0.00

PAYMENT TERMS

Net 30. Please include invoice number in wire transfer details.

Bank: [Bank Name] | Account: [Number] | SWIFT: [Code]