

INVOICE

[Artist Name / Studio]

[Email Address]

[Website / Portfolio]

Invoice #: [000]

Date: [MM/DD/YYYY]

Due Date: [MM/DD/YYYY]

CLIENT

[Client Name]

[Company Name]

[Client Email / Address]

PROJECT

[Commission Title]

[Brief Description of Work]

DESCRIPTION	QUANTITY	RATE	AMOUNT
[Illustration/Concept Art - Item Name]	[1]	\$0.00	\$0.00
[Revisions/Add-ons]	[-]	\$0.00	\$0.00
[Licensing/Usage Fee]	[1]	\$0.00	\$0.00

Subtotal \$0.00

Tax (if applicable) \$0.00

Deposit Paid -\$0.00

Balance Due \$0.00

PAYMENT METHODS

[PayPal / Bank Transfer Details / Venmo / Other]

TERMS

Payment is required within [X] days. Full copyright or usage rights are transferred only upon receipt of full payment. No refunds on custom illustrations.