

INVOICE

[Illustrator Name / Studio]
[Email / Website]

INVOICE # [000]
DATE [Month DD, YYYY]

CLIENT / BILL TO

[Client Name]
[Company Name]
[Address / Email]

PROJECT DETAILS

Project: [Project Name]
PO #: [Optional]

Description of Deliverables	Quantity	Rate	Total
[Illustration Title/Type] [Format, Size, Usage Rights]	[0]	[\$[0.00]]	[\$[0.00]]
[Additional Services / Revisions]	[0]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]
Tax / VAT: \$[0.00]
Total Amount: \$[0.00]

PAYMENT TERMS & INSTRUCTIONS

Payment Method: [PayPal / Bank Transfer / Stripe]
Due Date: [Date]

Thank you for the commission!