

INVOICE

[Artist Name / Studio Name]
[Email Address]
[Website/Portfolio]

INVOICE # [000]
DATE: [YYYY-MM-DD]
DUE DATE: [YYYY-MM-DD]

BILL TO:

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

PROJECT:

[Project Title / Commission Description]

Description	Qty/Hrs	Rate	Amount
[Illustration/Service Name - e.g., Full Color Character]	[1]	\$0.00	\$0.00
[Additional Service - e.g., Background, Commercial License]	[1]	\$0.00	\$0.00
[Revision Fees]	[0]	\$0.00	\$0.00

Subtotal: \$0.00

Tax (if applicable): \$0.00

Total Balance Due: \$0.00

PAYMENT INSTRUCTIONS:

PayPal: [Email Address]

Bank Transfer: [Account Details]

Other: [Details]

Thank you for your business!