

[ARTIST NAME]

[Studio Address]

[Phone Number]

[Email/Portfolio]

INVOICE

[000]

Date: [MM/DD/YYYY]

BILL TO:

[Client Name/Gallery]

[Client Address]

[Contact Email]

PROJECT:

[Project Name/Commission Title]

Due Date: [MM/DD/YYYY]

Description	Quantity/Hrs	Rate	Amount
[Artwork Title / Creative Service]	[1]	\$0.00	\$0.00
[Materials / Licensing Fee]	[-]	\$0.00	\$0.00
[Shipping / Framing]	[-]	\$0.00	\$0.00

Subtotal: \$0.00
Tax: \$0.00
Deposit Paid: (\$0.00)

Total Balance: \$0.00

PAYMENT METHODS:

[PayPal/Venmo/Zelle Information] & [Bank Wire Details]

Notes: [e.g., Ownership of work transfers upon final payment. All sales are final.]