

STUDIO NAME

INVOICE
#00000
Date: 00/00/0000

FROM

Designer Name
Email / Phone
Address Line 1
City, State, Zip
BILL TO

Client Name / Company
Email / Phone
Address Line 1
City, State, Zip

DESCRIPTION	QUANTITY	RATE	TOTAL
Logo Design & Branding Package	1	\$0.00	\$0.00
Revision Rounds	2	\$0.00	\$0.00
Asset Exporting (Social Media Kit)	1	\$0.00	\$0.00

Subtotal \$0.00
Tax (0%) \$0.00
Amount Due \$0.00 USD

NOTES & PAYMENT INSTRUCTIONS

Please include the invoice number with your payment. Payment is due within 30 days. Thank you for the commission.