

# INVOICE

# [Invoice Number]

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

**BILL TO:**

[Client Name]  
[Client Email/Handle]  
[Platform/Service]

**DATE:** [Date]  
**DUE DATE:** [Date]

Virtual Product / Description	Qty	Unit Price	Amount
[Product Name - e.g., Custom Avatar/Asset]	[0]	[\$[0.00]]	[\$[0.00]]
[Service - e.g., Commercial Licensing Fee]	[0]	[\$[0.00]]	[\$[0.00]]
[Revision Fees]	[0]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]  
Platform Fees: \$[0.00]  
**Total Due: \$[0.00]**

**Payment Method:** [PayPal / Stripe / Crypto / Bank Transfer]  
**Terms:**

1. This is a digital product; no physical goods will be shipped. 2. Rights are transferred upon full payment. 3. No refunds after the final file delivery.