

[STUDIO NAME]

INVOICE

FROM

[Your Name/Agency]
[Address Line 1]
[Email / Phone]

BILL TO

[Client Name]
[Client Company]
[Client Address]

INVOICE DETAILS

Invoice #: [000]
Date: [Date]

PROJECT

Branding Identity: [Project Name]
Due Date: [Date]

SERVICE DESCRIPTION

QUANTITY/HRS RATE AMOUNT

Logo Design (Primary, Secondary, Submark)	1	\$0.00	\$0.00
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Visual Identity (Typography & Color Palette)	1	\$0.00	\$0.00
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Brand Style Guide (PDF)	1	\$0.00	\$0.00
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SERVICE DESCRIPTION	QUANTITY/HRS	RATE	AMOUNT
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Stationery Design (Business Cards, Letterhead)	1	\$0.00	\$0.00
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Subtotal \$0.00			
Tax (0%) \$0.00			
Total Amount \$0.00			

PAYMENT TERMS

Please send payment via [Bank Transfer/PayPal/Check].
Net 30. Thank you for your business.