

[ARTIST NAME OR STUDIO]

[Email Address]
[Website/Portfolio]
[Physical Address (Optional)]

INVOICE

[0001]
Date: [MM/DD/YYYY]

BILL TO

[Client Name]
[Company Name]
[Client Email]

PROJECT DETAILS

Project: [Illustration Title]
Due Date: [MM/DD/YYYY]

Description	Qty/Hrs	Rate	Amount
[Item Name: e.g., Character Illustration - Full Color]	[1]	[\$0.00]	[\$0.00]
[Item Name: e.g., Commercial Usage License]	[1]	[\$0.00]	[\$0.00]

Description	Qty/Hrs	Rate	Amount
[Item Name: e.g., Revision Fee]	[0]	[\$0.00]	[\$0.00]

Subtotal: [\$0.00]
Deposit Paid: -[\$0.00]
Balance Due: [\$0.00]

Payment Methods

[PayPal Email / Bank Transfer Details / Payment Link]

Terms

Please pay within [15/30] days. Artwork remains property of the artist until full payment is received. Rights granted:
[Standard/Commercial/Exclusive].