

STUDIO NAME

INVOICE #001
DATE: MM/DD/YYYY

FROM

Designer Name
Address Line 1
Email / Phone

BILL TO

Client Name / Company
Address Line 1
Contact Email

DESCRIPTION	HOURS/QTY	RATE	TOTAL
Web Design - Wireframing & Prototyping	-	-	-
Graphic Design - Branding & Assets	-	-	-
Development & Implementation	-	-	-
Subtotal		\$0.00	
Tax (0%)		\$0.00	
Total Due		\$0.00	

PAYMENT NOTES

Please include invoice number with payment. Payment terms: Net 30 days.