[AGENCY NAME]

INVOICE
INV-0000
Date: [Date]
Due Date: [Date]

FROM

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

BILL TO

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

SERVICE DESCRIPTION	QTY/HRS	RATE	AMOUNT
Brand Strategy & Identity Guidelines	1	$0.00	$0.00
Logo Design & Vector Assets	1	$0.00	$0.00
Stationery & Collateral Design	1	$0.00	$0.00

Subtotal $0.00
Tax (0%) $0.00
Total Due $0.00

PAYMENT INSTRUCTIONS

Bank: [Bank Name] | SWIFT: [Code] | Account: [Number]
Please include invoice number as reference.