

[DESIGNER NAME]

[Email / Website]
[Phone Number]
[Address]

INVOICE

[000]
[Date]

BILL TO

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

PROJECT

[Project Title / Name]
Due Date: [Date]

DESCRIPTION	QUANTITY	RATE	TOTAL
[Service Description Line 1]	[0.0]	[\$[0.00]]	[\$[0.00]]
[Service Description Line 2]	[0.0]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Tax ([0] %): \$[0.00]

Total Amount Due: \$[0.00]

PAYMENT DETAILS

Transfer to: [Bank Name] / [Account Number] / [Routing Number]
Paypal: [Email Address]

Thank you for the opportunity to collaborate.