

INVOICE

Invoice #: [0000]

Date: [Date]

[Studio Name]

[Designer Address]

[Email / Phone]

BILL TO:

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

PROJECT:

[Logo Identity Design / Branding]

Description	Quantity/Hours	Rate	Total
Logo Design Concept Development	[0]	\$0.00	\$0.00
Revisions & Refinement	[0]	\$0.00	\$0.00
Final Brand Assets Export (Vector, PNG, PDF)	[0]	\$0.00	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Total Balance Due: \$0.00

Payment Terms: Net [30] days. Please make checks payable to [Name].

Copyright: Upon full payment, full usage rights of the selected logo are transferred to the client.