

STUDIO NAME

INVOICE
#001
Date: [Date]
Due: [Date]

FROM
[Your Name / Agency]
[Address Line 1]
[Email / Website]

BILL TO
[Client Name]
[Company Name]
[Address Line 1]

Description	Hours/Qty	Rate	Amount
Initial Concept & Strategy	-	\$0.00	\$0.00
Visual Identity Design	0	\$0.00	\$0.00
Revision Rounds	0	\$0.00	\$0.00

Subtotal: \$0.00

Tax (0%): \$0.00

Total Amount: \$0.00

Payment Instructions:

Please transfer to [Bank Name] / Account: [Number] / Routing: [Number]
Net 30. Thank you for your business.