

# BRANDING PROJECT INVOICE

Invoice #: [000]  
Date: [Date]

**FROM:**

[Studio/Designer Name]  
[Address Line 1]  
[City, State, Zip]  
[Email/Phone]

**TO:**

[Client Name/Company]  
[Address Line 1]  
[City, State, Zip]  
[Project Title]

DESCRIPTION OF SERVICES	HOURS/QTY	RATE	TOTAL
Brand Strategy & Discovery Phase	-	-	\$0.00
Visual Identity Design (Logo, Typography, Palette)	-	-	\$0.00
Brand Guidelines Documentation	-	-	\$0.00
Collateral Design (Business Cards, Stationery)	-	-	\$0.00

Subtotal: \$0.00  
Tax (0%): \$0.00  
TOTAL DUE: \$0.00

---

**Payment Terms:** [Net 30 / Due on Receipt]

**Methods:** [Bank Transfer / Wire / PayPal]

**Notes:** All final source files will be transferred upon receipt of final payment.