

INVOICE

[Artist Name / Studio]
[Address Line 1]
[Email / Website]

No: [Invoice #]
Date: [DD/MM/YYYY]

Client:

[Client Name]
[Shipping Address]
[Phone/Email]

Commission Details:

Project: [Project Title]
Medium: [Archival Paper/Ink Type]
Edition Size: [e.g. 1 of 25]

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
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Limited Edition Print Commission

Title: "[Work Title]" Dimensions: [Size]	[Qty]	[\$0.00]	[\$0.00]
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Shipping & Handling (Insured)	1	[\$0.00]	[\$0.00]
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Subtotal: [\$0.00]
Tax: [\$0.00]

Total Amount: [\$0.00]

Payment Terms: [Net 30 / Due on Receipt]

Payment Method: [Bank Transfer / PayPal / Other]

Note: This invoice serves as a certificate of authenticity for the limited edition print(s) listed above once payment is cleared.