

[**BRAND NAME / STUDIO**]

INVOICE
#00001
Date: [Date]

FROM
[Your Name/Agency]
[Street Address]
[City, State, Zip]
[Email/Phone]

BILL TO
[Client Name]
[Company Name]
[Street Address]
[City, State, Zip]

DESCRIPTION OF BRANDING SERVICES	RATE	AMOUNT
Brand Strategy & Discovery Phase	\$0.00	\$0.00
Logo Design & Visual Identity System	\$0.00	\$0.00
Brand Guidelines Manual (PDF)	\$0.00	\$0.00
Stationery & Social Media Assets	\$0.00	\$0.00
Subtotal	\$0.00	
Tax (0%)	\$0.00	

Total \$0.00

Payment Terms: Net 30 days. Please include invoice number with payment.

Notes: Thank you for your business. All digital assets will be transferred upon final payment.