

STUDIO NAME

123 Creative Lane
Design City, ST 12345

INVOICE

BILL TO:

Client Name
Company Name
Client Address

Invoice #: 001

Date: October 24, 2023

Due Date: November 07, 2023

DESCRIPTION	HOURS/QTY	RATE	AMOUNT
Logo Design: Discovery & Concept Development	1	\$0.00	\$0.00
Logo Refinement & Brand Style Guide	1	\$0.00	\$0.00
Final Vector File Exports (AI, EPS, PNG, SVG)	1	\$0.00	\$0.00

Subtotal: \$0.00

Tax (0%): \$0.00

TOTAL: \$0.00

Payment Method: Bank Transfer / PayPal

Notes: All logo intellectual property rights transfer to the client upon full payment of this invoice.