

BRAND

INVOICE NO: [0000]
DATE: [DD/MM/YY]

FROM:

[STUDIO NAME]
[STREET ADDRESS]
[CITY, STATE, ZIP]
[EMAIL/WEB]

BILL TO:

[CLIENT NAME]
[STREET ADDRESS]
[CITY, STATE, ZIP]
[TAX ID]

ITEM / DESCRIPTION	QTY	PRICE	TOTAL
[PRODUCT NAME/SERVICE]	0	\$0.00	\$0.00
[PRODUCT NAME/SERVICE]	0	\$0.00	\$0.00
[PRODUCT NAME/SERVICE]	0	\$0.00	\$0.00
SUBTOTAL \$0.00			
TAX (0%) \$0.00			
TOTAL DUE \$0.00			

UNPAID / PENDING

PAYMENT TERMS: NET 30. PLEASE INCLUDE INVOICE NUMBER IN TRANSFER.
BANK DETAILS: [BANK NAME] / [IBAN] / [SWIFT]

THANK YOU FOR SUPPORTING INDEPENDENT DESIGN.