

INVOICE

[000]

[Your Name/Studio]
[Street Address]
[Email/Phone]

BILL TO:
[Client Name]
[Company Name]
[Client Email]

DATE ISSUED:
[Date]
DUE DATE:
[Date]

DELIVERABLE / DESCRIPTION	WORD COUNT / UNITS	RATE	TOTAL
[Project Name: e.g., Website About Page - Draft 1]	[e.g., 800 words]	[\$0.00]	[\$0.00]
[Project Name: e.g., Blog Post Series - 3 Units]	[e.g., 1,500 words]	[\$0.00]	[\$0.00]
[Revisions/Consultation Hourly]	[e.g., 2 hours]	[\$0.00]	[\$0.00]

Subtotal \$0.00
Tax (0%) \$0.00
Total Due \$0.00

PAYMENT INSTRUCTIONS:

[Bank Transfer details / PayPal / Stripe link]

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