

# [CONSULTANT NAME]

[Studio Address / Digital Portfolio Link]

OVERDUE

Invoice #000  
Date: [Date]

**Payment Reminder:** This invoice is currently [Number] days past due. Please remit payment immediately to avoid further late fees or suspension of brand assets.

Bill To:

[Client Name]  
[Company Name]  
[Address]  
[Email]

Project:

[Brand Strategy / Identity Design / Rebrand Phase]

| Service Description                     | Rate       | Hours/Qty | Amount     |
|-----------------------------------------|------------|-----------|------------|
| [Phase 1: Brand Discovery & Research]   | [\$[0.00]] | [0]       | [\$[0.00]] |
| [Phase 2: Visual Identity & Logo Suite] | [\$[0.00]] | [0]       | [\$[0.00]] |
| Late Fee ([Percentage]%)                | -          | -         | [\$[0.00]] |

Subtotal: \$[0.00]

**Total Balance Due: \$[0.00]**

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**Payment Instructions:**

Transfer via [ACH/Wire/Portal]: [Details]

Late payments are subject to a [0]% monthly interest charge as per signed agreement.

Thank you for your creative partnership.