

Invoice

From

Designer Name

Street Address
City, State ZIP
Email: email@example.com
Phone: (123) 456-7890

To

Client Name

Company Name
Street Address
City, State ZIP
Email: client@example.com

Invoice Details

Invoice #: 0001

Date: 2024-06-19

Due Date: 2024-07-03

Description	Hours	Rate	Total
Logo Design	10	\$50	\$500
Brand Guidelines	8	\$50	\$400
Social Media Graphics	5	\$50	\$250

Subtotal	\$1,150
Tax (0%)	\$0
Total Due	\$1,150

Notes:

Thank you for your business.

Please make payment via bank transfer within 14 days.

Bank Account: 1234567890 | Bank Name: Example Bank