

CREATIVE DESIGN STUDIOS

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INVOICE

Invoice #: CDS-2023-0347 **Date:** April 18, 2023 **Payment Due:** May 18, 2023 **Terms:** Net 30

Client Information:

Evergreen Media Group 405 Pine Street, Suite 200 Portland, OR 97204 Contact: Maya Johnson
Project ID: EMG-REBRAND-23

Services Rendered:

Service Description	Hours	Rate	Total
Brand Identity Design	28	\$125.00	\$3,500.00
Logo Development (3 concepts)	16	\$125.00	\$2,000.00
Brand Style Guide	14	\$125.00	\$1,750.00
Social Media Templates	12	\$115.00	\$1,380.00
Business Card Design	5	\$115.00	\$575.00
Letterhead & Envelope Design	6	\$115.00	\$690.00

Subtotal: \$9,895.00 **State Tax (8.75%):** \$865.81 **Total Due:** \$10,760.81

Additional Notes:

All final design files will be delivered upon receipt of payment in the following formats: AI, EPS, PDF, PNG, and JPG.

Payment Information:

Please make checks payable to: Creative Design Studios For electronic payments:

- Bank: First Pacific Northwest
- Account Name: Creative Design Studios LLC
- Routing #: 123456789
- Account #: 987654321

Thank you for your business!