

invoice



No: 123456789

Date: 13/12/2022



Studio Shodwe

Creative Agency

QTY	DESCRIPTION	SUBTOTAL
1	Logo Design	\$250.00
1	Brand Guideline	\$300.00
5	Illustrations	\$500.00
10	Icons Design	\$100.00
2	Banner	\$200.00
SUB-TOTAL		\$1,350.00
TAX(10%)		\$135.00

TOTAL \$1,485.00

Invoice to

CIA RODRIGUEZ

Direct manager

Payment details

Account No

1234567890

STUDIO SHODWE

Thank You!

for trusting us :)



Contact

www.reallygreatsite.com

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