

INVOICE

Invoice #: INV-20251026
Date: October 26, 2025
Due Date: 41 days

Design Studio Creative

333 Creative Plaza
Phone: +1 (555) 012-3456
hello@designstudio.com

Client Name
123 Client Street
City, State 12345
client@email.com

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Logo Design	1	\$1200.00	\$1200.00
Brand Guidelines	1	\$800.00	\$800.00

Subtotal: \$2000.00
Tax (8%): \$160.00

TOTAL: \$2160.00

Thank you for your business!

We appreciate your support.

TERMS & CONDITIONS

Payment is due within 30 days of invoice date.
Please include invoice number with payment.