

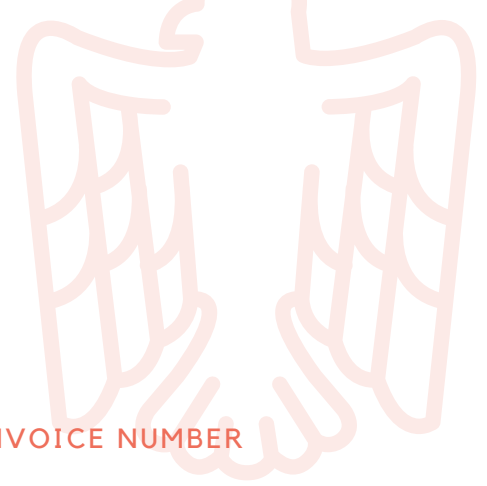
STUDIO STACCATO

OFFICIAL INVOICE

Mr. Jonathan Hayes
1883 Oak Avenue
Bensenville, IL 60106

DATE ISSUED
18 August 2019

INVOICE NUMBER
092718



DESCRIPTION	PRICE	QTY	SUBTOTAL
Logo Design	\$50.00	x3	\$150.00
Brand Guidelines	\$80.00	x1	\$80.00
Typography + Color Scheme	\$80.00	x1	\$80.00
Website Design	\$100.00	x1	\$100.00
Website Development	\$300.00	x1	\$300.00
TOTAL AMOUNT			\$710.00

PAYMENT DETAILS

State Bank of America
Studio Staccato
2893 9289 2738 3686

Payment terms are usually stated on the invoice. These may specify that the buyer has a maximum number of days in which to pay and is sometimes offered a discount if paid before the due date. The buyer could have already paid for the products or services listed on the invoice.

THANK YOU FOR YOUR BUSINESS!