



ReillyDesignStudio

DESIGN THAT MOVES PEOPLE™

INVOICE

INV-001234

February 28, 2026

FROM

Reilly Design Studio LLC
12606 Noble Victory Ln
Reston, VA 20191
robert.reilly@reillydesignstudio.com
EIN: 41-4455872

BILL TO

Jane Smith
Acme Design Co.
123 Main St, Arlington, VA 22201
jane@example.com

Due: March 30, 2026

DESCRIPTION	QTY	RATE	AMOUNT
Brand Identity Package	1	\$3,500.00	\$3,500.00
Website Design (5 pages)	1	\$2,500.00	\$2,500.00
Logo Variations & Guidelines	1	\$750.00	\$750.00
Subtotal			\$6,750.00
Total Due			\$6,750.00

Payment Information

Pay online at reillydesignstudio.com or via bank transfer:
Bank: Mercury · Routing: 121145433 · Account: 656251644831483
Please reference invoice number INV-001234 with your payment.

Notes

Thank you for your business!

Terms

- Payment is due by the date specified above.
- Late payments may be subject to a 1.5% monthly finance charge.
- Questions? Contact robert.reilly@reillydesignstudio.com