



ReillyDesignStudio

DESIGN THAT MOVES PEOPLE™

INVOICE

INV-2026-001

February 28, 2026

FROM

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

BILL TO

Sarah Chen
Acme Corporation
123 Business Ave, Suite 400, Arlington, VA 22201
sarah@acmecorp.com

Due: March 30, 2026

DESCRIPTION	QTY	RATE	AMOUNT
Brand Discovery & Strategy Session	1	\$500.00	\$500.00
Logo Design (3 concepts, 2 revisions)	1	\$750.00	\$750.00
Brand Guidelines Document	1	\$250.00	\$250.00
Website Design (5 pages) — 50% Deposit	1	\$750.00	\$750.00
Subtotal			\$2,250.00
Total Due			\$2,250.00

Payment Information

Pay online at reillydesignstudio.com or via bank transfer:
Bank: Mercury · Routing: 121145433 · Account: 656251644831483
Please reference invoice number INV-2026-001 with your payment.

Notes

Deposit invoice — 50% of website design billed at project completion.

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