

INVOICE

From: Design Studio, 789 Creative Blvd, Art City
To: Jane Smith, 321 Client Ave, Project Town
Date: 2025-07-09
Invoice #: INV-1002

Item	Quantity	Unit Price	Total
Logo Design	1	\$500.00	\$500.00
Brand Guidelines	1	\$350.00	\$350.00
		Total	\$850.00