

Invoice

From:

Amber Smith
Freelance Graphic Designer
123 Art Lane
Springfield, ST 65432
Email: amber@email.com

To:

Green Tree Media
456 Market Ave.
Metropolis, ST 98765
Email: billing@greentreemedia.com

Invoice #: INV-2024-003
Date: 2024-06-14

Due Date: 2024-06-30

#	Description	Qty	Unit Price	Amount
1	Logo Design	1	\$250.00	\$250.00
2	Business Card Layout	2	\$60.00	\$120.00
3	Brand Guidelines PDF	1	\$175.00	\$175.00
Subtotal				\$545.00
Tax (5%)				\$27.25
Total				\$572.25

Payment Methods:

Bank Transfer, PayPal.

Please make payment within 15 days to avoid late fees.

Thank you for your business!
This is a computer-generated invoice.