

# Invoice

**From:**

Jane Doe Freelance Design  
123 Creative Ave, City, Country  
Email: jane.doe@email.com  
Phone: (555) 123-4567

**Bill To:**

Client Company Name  
789 Business Rd, Suite 100  
client@email.com

Invoice #	2024-014	Date	2024-06-29
Due Date	2024-07-10	Project	Logo Design

Description	Hours	Rate	Amount
Logo design and concept sketches	10	\$60	\$600
Revisions and final files	5	\$60	\$300
<b>Subtotal</b>			\$900
<b>Tax (0%)</b>			\$0
<b>Total Due</b>			<b>\$900</b>

**Payment Terms:**

Please make payment within 14 days of the invoice date to the bank account provided. Late payments may incur a 2% monthly fee.

**Notes:** Thank you for your business! Please contact me if you have any questions about this invoice.