

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
Subtotal			\$900
Tax (0%)			\$0
Total Due			\$900

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.