INVOICE

[Your Business Name]
[Street address]
[City, State ZIP]
[email@yourbusiness.com]
[(555) 555-0123]

BILL TO

[Client Name]
[Street address]
[City, State ZIP]
[client@email.com]

Invoice number:	GD-0042
Invoice date:	10/27/2026
Due date:	11/10/2026
Terms:	Net 14
Project:	[Brand refresh]

SERVICE	UNIT PRICE	QUANTITY	AMOUNT
Logo design Concepts, refinement, final files	$1,800.00	1	**$1,800.00**
Brand guidelines 12-page PDF	$900.00	1	**$900.00**
Social media templates Set of 6, editable	$450.00	1	**$450.00**
Extra revision round Hourly	$85.00	3	**$255.00**
Font license Desktop, 1 user, at cost	$60.00	1	**$60.00**

NOTES/MEMO

Usage rights for the final files transfer to the client on full payment. Source files included. Two revision rounds included per deliverable.

Subtotal:	$3,465.00
Amount due:	**$3,465.00**