INVOICE TEMPLATE

ILLUSTRATOR INVOICE TEMPLATE

VISIT INVOICE TEMPLATE

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# INVOICE INV-2023-011

Company Logo

| | | |
|---|---|---|
| **INVOICE DATE:** | **July 30, 2023** | $1.096,50 |
| **DUE DATE:** | **August 30, 2023** | |

**ABC Corporation**
456 Elm Street, Townsville, State, Country
www.abccorp.com
info@abccorp.com

**Sarah Johnson**
**Creative Illustrations**
123 Main Street
www.creativeillustrations.com

| QTY | UNIT | CODE | DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 1 | Pcs | ILL001 | Logo Design | 200,00 | 200,00 |
| 2 | Pcs | ILL002 | Character Illustration | 150,00 | 300,00 |
| 3 | Pcs | ILL003 | Digital Artwork | 100,00 | 300,00 |
| 1 | Pcs | ILL004 | Book Cover Design | 250,00 | 250,00 |
| 2 | Pcs | ILL005 | Poster Design | 120,00 | 240,00 |

| | |
|---|---|
| Discount Rate | 15,0% |
| Sub Total | $1.096,50 |
| VAT Rate | |
| **TOTAL** | **$1.096,50** |

PAYMENT DETAILS
Recipient Name: Sarah Johnson
Bank: ABC Bank
Branch Code: 567
Account No: 123456
IBAN: US01 0230 0012 3456 7123 456
Payment Ref No: 0002

OTHER INFO
Joe Black
Tel: 1-216-1234567
Fax: 1-212-1234568
www.creativeillustrations.com
info@creativeillustrations.com

***PAYMENTS SHOULD BE DONE TO OUR BANK ACCOUNT. THANK YOU FOR YOUR BUSINESS!**