

INVOICE



STUDIO SHODWE

BILLING TO

AVERY DAVIS

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INVOICE DATE:
21 JANUARY 2029

DUE DATE:
21 FEBRUARY 2029

ITEMS DESCRIPTIONS	PRICE	QTY	AMOUNT
BRAND IDENTITY DESIGN	\$1,200	01	\$1,200
LOGO DESIGN (PRIMARY + VARIATIONS)	\$850	01	\$850
SOCIAL MEDIA BRANDING PACK	\$400	01	\$400
BRAND GUIDELINES DOCUMENT	\$600	01	\$600

PAYMENT DETAILS

SUBTOTAL \$3,050

TAX (10%) \$305

Bank Name: **Rimberio Bank**
Account No: **0123 4567 8901**

TOTAL \$3,355

TERMS & CONDITIONS

Please make payment within 30 days of receiving this invoice to avoid penalty charges. Timely payment helps ensure smooth account processing and uninterrupted service.

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