



# INVOICE

**BILLED TO:**

Morgan Maxwell  
123 Anywhere St., Any City  
+123-456-7890

Date : 25 May, 2035

Invoice No. 12345

| DESCRIPTION                                | QUANTITY | PRICE  | TOTAL  |
|--------------------------------------------|----------|--------|--------|
| Logo Design – Initial Concepts & Revisions | 1        | \$ 100 | \$ 100 |
| Brand Identity Guidelines                  | 1        | \$ 100 | \$ 100 |
| Business Card & Stationery Design          | 1        | \$ 100 | \$ 100 |
| Social Media Branding Kit                  | 1        | \$ 100 | \$ 100 |
| Packaging Design                           | 1        | \$ 100 | \$ 100 |

Subtotal: \$ 500

Tax (10%): \$ 50

**Grand Total: \$ 550**

**THANK YOU FOR  
YOUR BUSINESS**

Authorized Signed

**PAYMENT INFORMATION**

- Rimberio Bank
- Account Name: Shawn Garcia
- Account No: 0123 4567 8901

