

Invoice

DESIGN STUDIO

Invoice To:

Mr. Taylor Alonso

123 Anywhere St.,
Any City, ST 12345

Invoice Date: 01/01/22

Due Date: 01/02/22

Description	Subtotal
Logo Design From January 01, 2022 to January 31, 2022	\$ 100
Cover Design From January 01, 2022 to January 31, 2022	\$150
Website Design From January 01, 2022 to January 31, 2022	\$150
Total	\$ 400

Please pay invoice within 10 days