

INVOICE

COLLAB STUDIO

INVOICE NO

INV-2026-018

www.reallygreatsite.com

+123-456-7890

hello@reallygreatsite.com

INVOICE DATE

July 10, 2026

BILLED TO

Daniel Morton | hello@reallygreatsite.com | +123-456-7890 | Brand Identity Design

Item Description	Price	Qty	Amount
Logo Design	\$600	1	\$600
Brand Color Palette	\$150	1	\$150
Typography Selection	\$100	1	\$100
Business Card Design	\$180	1	\$180
Social Media Kit	\$220	1	\$220

Payment Method

Noble Bank
o/b/o Natalie Cooper
0123 4567 890

Subtotal \$1250

Tax (10%) \$125

Total Due \$1375

Due: July 24, 2026

Thank you for your business. Payment is appreciated by the due date. Please include the invoice number when making your payment. More info: www.reallygreatsite.com | +123-456-7890 | hello@reallygreatsite.com