

LOGO DESIGN INVOICE

DETAILS

DATE: _____
 INVOICE NO. _____
 TERMS: _____
 PROJECT DESCRIPTION: _____

FROM

COMPANY: _____
 ATTN: _____
 ADDRESS: _____
 CITY, STATE: _____
 ZIP: _____
 PHONE: _____
 E-MAIL: _____

BILL TO

COMPANY: _____
 ATTN: _____
 ADDRESS: _____
 CITY, STATE: _____
 ZIP: _____
 PHONE: _____
 E-MAIL: _____

DESCRIPTION	HRS / QTY	RATE / FEE	AMOUNT (\$)
NOTES: _____ _____ _____			SUBTOTAL
			DISCOUNT
			TAX / VAT
			TOTAL

THANK YOU

