

# Final Invoice

Invoice #: INV-2024-0010

**\$2,000.00**

Amount Due

FROM

**Jane Doe**

Freelance Graphic Designer

123 Main St.

City, State, ZIP

Email: jane.doe@email.com

Phone: (123) 123-4567

BILLED TO

**ABC Company**

Attn: John Smith

456 Business Ave.

City, State, ZIP

Email: john.smith@abccompany.com

**Invoice Date:** 2024-06-20

**Due Date:** 2024-07-05

**Project/Reference:** Brand Identity Package

| Description                | Qty | Rate       | Amount     |
|----------------------------|-----|------------|------------|
| Logo Design Final Delivery | 1   | \$1,000.00 | \$1,000.00 |
| Business Card Design       | 1   | \$500.00   | \$500.00   |
| Brand Style Guide          | 1   | \$500.00   | \$500.00   |

Subtotal \$2,000.00

**Total Due \$2,000.00**

## Payment Instructions:

Bank Account: 0123456789 (ABC Bank)

PayPal: paypal.me/janedoe

Please mention the invoice number in the transaction details.

AUTHORIZED SIGNATURE

Jane Doe

## Important Notes

- This is the final invoice for the project; all deliverables have been submitted as agreed.
- Late payments may incur additional charges as per our service agreement.
- Keep this invoice for your financial and tax records.
- Contact us within 7 days of receipt if there are questions or discrepancies.
- Thank you for your business!

