

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!

