

GRAPHIC ARTIST INVOICE

DETAILS

DATE: _____

INVOICE NO. _____

TERMS: _____

PROJECT DETAILS: _____

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 FOR YOUR BUSINESS

