

# INVOICE

No. INV-2026-001

[Your Studio Name]

[hello@yourstudio.com]

[portfolio-website.com]

[City, Country]

BILLED TO

[Client / Agency Name]

[Attn: Client Contact Person]

[Client Address or Email]

ISSUE DATE [Oct 01, 2026]

DUE DATE [Oct 15, 2026]

DELIVERABLES & MILESTONES	QTY/HRS	RATE	AMOUNT
<b>Project Retainer: Phase 1</b> Discovery, Wireframing, and Initial Concepts	1	\$1,500.00	\$1,500.00
<b>Hourly Consulting</b> Additional revisions requested outside of scope	4.5	\$85.00	\$382.50
<b>Monthly AWS Hosting Retainer</b> October Server Maintenance	1	\$150.00	\$150.00
SUBTOTAL			\$2,032.50
DISCOUNT (0%)			\$0.00
TOTAL DUE			<b>\$2,032.50</b>

Payment Methods

Please process payment within 15 days via Stripe link  
provided in email, or deposit to:

Bank Name: [Your Bank]

Account/IBAN: [XXX-XXXXX-XXXX]