

INVOICE

Eleanor Vance

art-services@domain.com

(XXX)-555-XXXX

Bill To:

John Smith

123 Main Street, Anytown, CA 90001

john.smith@domain.com

(XXX)-555-XXXX

Invoice

#INV-000101

Issued Date: 02/20/2025

Balance Due: \$1815

Services	QTY	Price	Total
Custom oil portrait painting of a person.	1	\$500	\$500
Hand-drawn landscape illustration for personal use.	1	\$300	\$300
Digital character design for animation projects.	1	\$250	\$250
Illustrated cover design for a novel or non-fiction book.	1	\$400	\$400
Custom logo design for businesses and personal brands.	1	\$350	\$350

Subtotal: \$1800

Tax: \$15

Total: \$1815

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Eleanor Vance 123 Main Street, Anytown, CA 90001

Zelle: Eleanor Vance (XXX)-555-XXXX/eleanor.vance@domain.com

Venmo: @Eleanor-Vance

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