

Riverside Design Co.

1234 Elm Street, Austin, TX
hello@riversidedesign.co

INVOICE

Invoice #: INV-2026-021
Date: July 21, 2026
Due Date: August 4, 2026

BILL TO

Marlowe & Kane LLP
attn: Accounts Payable
accounting@marlowekane.com

Description	Total
Brand identity package, logo + guidelines	\$1,800
Business card and letterhead design	\$350
	Subtotal \$2,150
	Tax (0%) \$0
	Total \$2,150

Payment Terms: Net 14
Payment Methods: Bank transfer, card, [payment link]
Late Fee: 1.5% per month on balances past due

Thank you for the opportunity to work on this project. Please reach out with any questions before the due date above.