

Field & Pixel Studio

310 Mercer Avenue, Studio 4
Lakeview
555-0148
studio@example.com

INVOICE

Balance due (USD)

\$3,192.00

INVOICE NO.	ISSUE DATE	DUE DATE	TERMS
FPS-0412	October 9, 2026	October 24, 2026	Net 15

BILL TO
Corner Oak Bakery
Attn: Sam Ortiz
85 Market Street
Lakeview
sam@example.com

JOB DETAILS
Project name / no.: WEB-0912
Milestone billed: Final invoice
Launch / delivery date: October 8, 2026

DESCRIPTION	QTY / HOURS	RATE	AMOUNT
Website design and build, 6 pages (project fee)	1	\$4,200.00	\$4,200.00
Copy editing (pages)	6	\$75.00	\$450.00
Online ordering page setup	1	\$350.00	\$350.00
Extra revision round, approved Oct 2 (hours)	3	\$90.00	\$270.00
Domain registration, 1 year (pass-through)	1	\$22.00	\$22.00
Subtotal			\$5,292.00
Total			\$5,292.00
Amount paid			-\$2,100.00
Balance due (USD)			\$3,192.00

Payment instructions

Pay by bank transfer or by check payable to Field & Pixel Studio.
Please include the invoice number with your payment.

Notes

Amount paid is the 50% deposit of \$2,100.00 received August 25. Files and logins are handed over on payment.