



INVOICE

Attention: Joe Client
Hypothetical client
2785 Broadway Ste 123
New York, NY 10025

Date: 3/29/07

Project Number and Title: 2007HCI001

Project Description: Identity and marketing kit design

P.O. Number: N/A

Invoice Number: 2007001

Terms: Net 10 days. Please make check payable to Brenits Graphic Design LLC.

206 Warren Street
Jersey City, NJ 07302

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billing@brenits.com
www.brenits.com

Design/Fees	Qty	Cost
50% deposit on design and production of identity and marketing kit design, as agreed in proposal.	N/A	\$x,xxx.00
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Out-Of-Pocket Expenses	Qty	Cost
None	N/A	N/A
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Payments Received Against Project	Qty	Cost
None	N/A	(0.00)
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Total Due		\$x,xxx.00

In an effort to reduce waste paper, Brenits Graphic Design sends invoices through email as PDF instead of regular mail. If you would rather receive a paper copy, please let us know.

Thanks for your business!
Andy Brenits