



CREATIVE SERVICES **INVOICE**

SEPTEMBER 30, 2020

Lamont Moore  
732.997.7549  
reactor90@gmail.com

**PROJECT**  
Brand Identity System

**INVOICE NUMBER**  
00212

**CLIENT**  
Client Name  
Attn: Contact Person  
Client Address  
Client Phone  
Client Email

DATES	DESCRIPTION	HOURLY RATE	# OF HOURS	TOTAL
Oct - Nov 12 2020	List of all services 1. Logo 2. Poster 3. Business Cards 4. Web Identiy	\$35.00	30	\$ 1050.00
TOTAL AMOUNT OF INVOICE				\$ 1050.00

REQUIRED APPROVALS	SIGNATURE	DATE
Design Consultant    Lamont Moore		Nov 12, 2020
Client/ Project Manager    Sarah Hutchinson		Nov 12, 2020

DATE \_\_\_\_\_ SIGNATURE CLIENT \_\_\_\_\_