Juniper Lane Studio

Freelance copywriting & content
418 Alder Street, Portland, OR 97205
(503) 555-0142 | hello@juniperlane.example
EIN on request

INVOICE

Invoice #: JLS-2026-031
Invoice date: Nov 2, 2026
Terms: Net 15
Due date: Nov 17, 2026

BILL TO
Mara Ellison
Brightfield Outdoor Co.
2200 Harbor Way
Seattle, WA 98121
accounts@brightfield.example

PROJECT DETAILS
Project: Autumn website refresh - copy
Client PO / ref: BF-PO-7781
Billing period: Oct 6 - Oct 31, 2026
Agreement: Statement of work signed Sep 29, 2026

AMOUNT DUE
$1,929.00
by Nov 17, 2026

Description	Qty	Unit	Rate	Taxable	Amount
Homepage + About page copy (fixed fee)	1	project	$650.00	N	$650.00
Product category descriptions	8	page	$85.00	N	$680.00
Blog articles, 1,200 words each	4	article	$180.00	N	$720.00
Extra revision round (beyond 2 included)	2.5	hr	$60.00	N	$150.00
Stock photo license reimbursement (receipt attached)	1	item	$29.00	N	$29.00

PAYMENT METHODS
Bank transfer (ACH), check, or card via the payment link in the invoice email. Please include the invoice number with your payment.

TERMS
Payment is due by the due date shown. Balances unpaid after the due date may incur a late fee of 1.5% per month (or the maximum allowed by law, if lower).

USAGE
Copy rights transfer to the client on receipt of full payment.

Subtotal	$2,229.00
Sales tax (0%)	$0.00
TOTAL	**$2,229.00**
Less: deposit received	-$300.00
BALANCE DUE	**$1,929.00**

Thank you - it was a pleasure working on this project.

SAMPLE

Preview only - the download contains the editable, unwatermarked files.