July 31, 2017 est. 1508



# INVOICE

#### NAME OF YOUR BUSINESS

Contact Information
XXX Street Address · Bay Area · CA · 94123
T 415 · 555 · 1234

### **PROJECT**

1021 53RD STREET OAKLAND, CALIFORNIA \* { 9 4 6 0 8 } \*

WWW.MOLLYMCCOY.COM molly@mollymccoy.com

T { 510.547.8908

Brand Exploration and Design with Stationery Materials

#### **DESIGN COST**

Reseach/Exploration/Brainstorming — \$500 First Round Design Exploration — \$800 Revision and Refinement — \$1600 Final Logo Artwork — \$200 Branding Guidelines Document — \$250 Project Management — \$325

TOTAL DESIGN COST - \$3675.00

#### **TAXABLE EXPENSES**

Creation of Final Artwork - \$200

Expenses (travel, supplies) - \$100

Printing: 500 each of three business cards and a note card, offset printed in two colors on Neenah Classic Crest 100# Cover Eggshell Recycled 100 Bright White — \$1070

Printing: 500 each of 4 letterhead sheets offset printed in two colors on Neenah Classic Crest 24# Writing Eggshell Recycled 100 Bright White – \$1085

2000 plain second sheets of Neenah Classic Crest 24# Writing Eggshell Recycled 100 Bright White – \$230

Printing: 2250 No. 10 Envelopes offset printed in two colors on Neenah Classic Crest 24# Writing Eggshell Recycled 100 Bright White - \$840

Printing: 500 A6 Envelopes offset printed in two colors on Neenah Classic Crest 24# Writing Eggshell Recycled 100 Bright White – \$490

Local Delivery – Gratis

TAXABLE SUBTOTAL — \$ 4015.00 + ALAMEDA CO SALES TAX (9.75%) — \$ 391.46 TAXABLE TOTAL — \$ 4406.46

## TOTAL DUE -\$ 8081.46

Please remit within 15 days (by August 30, 2018). Make check payable to Molly McCoy. Thank you!