



Daniel Okafor Design LLC
Creative Direction & Frontend Development

INVOICE

Invoice No: **INV-2026-0042**
Date: July 5, 2026
Due Date: August 5, 2026

FROM

Daniel Okafor
123 Design Lane, Suite 100
San Francisco, CA 94103
hello@janedoe.design
+1 (555) 019-2834

BILL TO

Acme Corporation
Attn: Accounts Payable
500 Innovation Way
New York, NY 10001
billing@acmecorp.com
PO Number: PO-998877

Description	Qty	Rate	Amount
UI/UX Design & Prototyping High-fidelity design of checkout flows and visual style guide in Figma.	40 hrs	\$120.00	\$4,800.00
Frontend React Development Implementation of responsive checkout pages and backend API integration.	32 hrs	\$120.00	\$3,840.00
Project Discovery Workshop Collaborative planning sessions, persona definition, and product roadmapping.	1	\$1,500.00	\$1,500.00

Subtotal: \$10,140.00
Tax (8.5%): \$861.90
Total Due: \$11,001.90

PAYMENT TERMS

Payment is due within 30 days of invoice date.
Please include invoice number **INV-2026-0042** on all payments.
Late payments are subject to a 1.5% monthly interest fee.

BANK DETAILS

Bank: Apex Alliance Bank
Account Name: Daniel Okafor Design LLC
Routing Number: 123456789
Account Number: 9876543210
SWIFT/BIC: APEXUS33XXX

Thank you for your business!