

[STUDIO NAME]

[Street Address]
[City, State, Zip]
[Email/Phone]

INVOICE

[0000]
Date: [Date]
Due Date: [Date]

CLIENT / PROJECT

[Hotel/Client Name]
[Project Reference]
[Billing Address]
[City, State, Zip]

PAYMENT TERMS

[Bank Name]
Account: [000000000]
SWIFT/BIC: [Code]

SERVICE DESCRIPTION / PHASE	HOURS/QTY	RATE	TOTAL
Concept Development & Mood Boards	[0.00]	[\$[0.00]]	[\$[0.00]]
FF&E Specification & Procurement	[0.00]	[\$[0.00]]	[\$[0.00]]
3D Rendering & Spatial Planning	[0.00]	[\$[0.00]]	[\$[0.00]]

SERVICE DESCRIPTION / PHASE	HOURS/QTY	RATE	TOTAL
On-site Supervision / Installation	[0.00]	[\$[0.00]]	[\$[0.00]]
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Subtotal: \$[0.00]			
Tax ([0] %): \$[0.00]			
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Total: \$[0.00]			

Notes: All FF&E orders are subject to vendor lead times. Final payment due within [X] days of invoice date.