

INVOICE

[Freelancer Name / Studio]
[Address Line 1]
[Email / Phone]

Invoice #: [000]
Date: [MM/DD/YYYY]
Project: [Project Name/Ref]

BILL TO [Client Name/Company]
[Client Address]
[Contact Email]
PAYMENT TERMS Due Date: [MM/DD/YYYY]
Method: [Bank Transfer / PayPal / Check]

Description of Drafting Services	Qty/Hrs	Rate	Amount
[Service Title: e.g., Construction Documentation - Plan Set A]	0	\$0.00	\$0.00
[Service Title: e.g., 3D Modeling & Rendering]	0	\$0.00	\$0.00
[Service Title: e.g., Revision Rounds]	0	\$0.00	\$0.00

Subtotal \$0.00
Tax (0%) \$0.00
Total Due \$0.00

Notes:

Please include invoice number with your payment. All CAD files remain property of [Freelancer Name] until full payment is received.