

# INVOICE

[Your Company Name]  
[Street Address]  
[City, State, Zip]

**Invoice #:** [0000]  
**Date:** [MM/DD/YYYY]  
**Project ID:** [Project Name/Ref]

## Consultant Details

[Name/Entity]  
[Phone]  
[Email]  
**Bill To**

[Client Name]  
[Client Address]  
[Client Contact]

| Description of Drafting Services         | Hours | Rate (\$/hr) | Total |
|------------------------------------------|-------|--------------|-------|
| [Task: e.g., Initial Schematic Design]   | 0.00  | 0.00         | 0.00  |
| [Task: e.g., Construction Documentation] | 0.00  | 0.00         | 0.00  |
| [Task: e.g., Plan Revisions & Redlines]  | 0.00  | 0.00         | 0.00  |

Subtotal: \$0.00  
Tax/Fees: \$0.00  
Total Balance: \$0.00

**Payment Terms:** [Net 30/Due on Receipt]  
**Notes:** [Bank wire or check instructions go here]