

# STRUCTURAL DRAFTING INVOICE

**[DRAFTING FIRM NAME]**

[Street Address]

[City, State, Zip]

[Email/Phone]

**Invoice #:** [0000]

**Date:** [Date]

**Project ID:** [Project No.]

**CLIENT:**

[Client Name]

[Company Name]

[Client Address]

**PROJECT LOCATION:**

[Site Address/Phase Name]

| DESCRIPTION OF DRAFTING SERVICES         | UNITS/HRS | RATE       | AMOUNT     |
|------------------------------------------|-----------|------------|------------|
| General Arrangement (GA) Drawings        | [0]       | [\$[0.00]] | [\$[0.00]] |
| Steel Connection Details & Shop Drawings | [0]       | [\$[0.00]] | [\$[0.00]] |
| 3D BIM Modeling / Coordination           | [0]       | [\$[0.00]] | [\$[0.00]] |

| DESCRIPTION OF DRAFTING SERVICES | UNITS/HRS | RATE | AMOUNT |
|----------------------------------|-----------|------|--------|
|----------------------------------|-----------|------|--------|

|                            |     |           |           |
|----------------------------|-----|-----------|-----------|
| Revisions / RFI Processing | [0] | [\$[0.00] | [\$[0.00] |
|----------------------------|-----|-----------|-----------|

Subtotal: \$[0.00]  
Tax ([0] %): \$[0.00]  
TOTAL DUE: \$[0.00]

**Payment Terms:** Net [30] Days. Please make checks payable to [FIRM NAME].

**Notes:** All drafting deliverables are subject to professional engineer (PE) review and approval prior to construction.