

INVOICE

[Business Name]
[Address Line 1]
[Phone Number]
[Email/Website]

INVOICE #
[0001]

DATE
[Month Day, Year]

CLIENT / BILL TO

[Client Name]
[Billing Address]
[City, State, Zip]

PROJECT PROPERTY

[Property Address]
[Listing Agent Name]
[Project Completion Date]

Service Description	Qty/Duration	Rate	Amount
Home Staging Consultation Fee	1	\$0.00	\$0.00
Inventory Rental (Furniture & Decor)	[X] Months	\$0.00	\$0.00
Installation & Design Labor	1	\$0.00	\$0.00

Service Description	Qty/Duration	Rate	Amount
Destaging / Removal Fee	1	\$0.00	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Total Due: \$0.00

PAYMENT TERMS

Please remit payment within [X] days. Make all checks payable to [Business Name].
Thank you for your business!