

INVOICE

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

Invoice #: [000]
Date: [Date]
Due Date: [Date]

Bill To:

[Client Name]
[Client Address]
[Project Reference]

SERVICE DESCRIPTION	HOURS/QTY	RATE	TOTAL
CAD Drafting (Floor Plans & Elevations)	[0.00]	[\$[0.00]]	[\$[0.00]]
3D Modeling & Rendering	[0.00]	[\$[0.00]]	[\$[0.00]]
Technical Detailing & Revisions	[0.00]	[\$[0.00]]	[\$[0.00]]

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

Amount Due: \$[0.00]

Payment Terms:

Please make checks payable to [Your Name] or via Bank Transfer: [Account Info].
Net [30] days. Thank you for your business.