

[STUDIO NAME]

[Address Line 1]
[City, State, Zip]
[Email / Phone]

INVOICE

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

BILL TO:

[Client Name]
[Client Address]
[Client Email]

PROJECT:

[Project Name/Code]
[Project Phase]

DESCRIPTION	RATE/UNIT	QTY/HRS	TOTAL
[Service: e.g., Design Consultation]	[\$[0.00]]	[0]	[\$[0.00]]
[Service: e.g., 3D Rendering & Floor Plans]	[\$[0.00]]	[0]	[\$[0.00]]

DESCRIPTION	RATE/UNIT	QTY/HRS	TOTAL
[Product: e.g., Custom Furniture Procurement]	[\$0.00]	[0]	[\$0.00]

Subtotal: [\$0.00]
Tax: [\$0.00]
TOTAL: [\$0.00]

Notes: [Payment terms, bank details, or thank you note]