

# INVOICE

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

**No:** [000]  
**Date:** [Date]

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## CLIENT

[Client Name]  
[Project Name/Address]

## PAYMENT TERMS

Due upon receipt via [Payment Method]

## PROJECT PHASE / DESCRIPTION

## AMOUNT

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<b>Flat Fee: Design Development</b>	\$0.00
Concept boards, floor plans, and material selection for [Room Name].	

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<b>Flat Fee: Project Administration</b>	\$0.00
Procurement management and vendor coordination.	

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Subtotal \$0.00  
Tax \$0.00  
Total Due \$0.00

## NOTES

Flat fee covers specified scope of work only. Additional revisions or out-of-scope requests will be billed at an hourly rate of [Rate].  
Thank you for your business.