

STUDIO NAME

123 Design Avenue
City, State 00000

INVOICE

Invoice #: 0000
Date: MM/DD/YYYY

Client:

Client Name
Project Address
Email@Address.com

Project Phase:

Decorating & Interior Styling
Project Reference: #000-00

ITEM / SERVICE DESCRIPTION	QTY/HRS	RATE	TOTAL
Furniture Selection & Procurement Sourcing, ordering, and logistics management.	-	-	\$0.00
Custom Window Treatments Fabric selection, measuring, and installation oversight.	-	-	\$0.00
On-site Styling & Accessory Placement Curating decor, art, and soft goods.	-	-	\$0.00

ITEM / SERVICE DESCRIPTION	QTY/HRS	RATE	TOTAL
Shipping, Delivery & White Glove Fees Consolidated delivery and assembly.	-	-	\$0.00

Subtotal: \$0.00
Sales Tax: \$0.00
TOTAL DUE: \$0.00

Payment Terms: Net 15. Please make checks payable to "Studio Name".

Thank you for choosing us to curate your space.