

STUDIO INTERIOR

123 Design St, Creative City
hello@studiointerior.com

INVOICE

#INV-001
Date: [Date]
Due: [Date]

CLIENT

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

PROJECT

[Project Name / Address]
Phase: Concept Development

DESCRIPTION	HOURS/QTY	RATE	AMOUNT
Initial Site Survey & Measurements	-	-	\$0.00
3D Visualization & Rendering	0	\$0.00	\$0.00
Furniture & Material Sourcing	0	\$0.00	\$0.00
Subtotal		\$0.00	\$0.00
Tax (0%)		\$0.00	\$0.00

Total Due \$0.00

PAYMENT TERMS

Please make checks payable to "Studio Interior". Bank transfers can be sent to:
[Routing/Account Numbers]. Payment is due within 15 days of invoice date.