

LUXURY FURNISHINGS CO.

INVOICE NUMBER

#0000

DATE

[Date]

CLIENT INFORMATION

[Client Name]

[Address Line 1]

[Address Line 2]

[City, State, Zip]

PROJECT REFERENCE

[Project Name / Property Address]

Consultant: [Name]

Terms: Due Upon Receipt

DESCRIPTION OF SERVICES / PROCUREMENT

AMOUNT

Initial Project Retainer

\$0.00

Non-refundable deposit for design curation, bespoke sourcing, and administrative setup.

Furnishing Procurement Deposit

\$0.00

Allocated toward itemized custom furniture and textile selections as per Schedule A.

Subtotal \$0.00

Tax \$0.00

Total Due \$0.00

PAYMENT INSTRUCTIONS

Please make all wire transfers or checks payable to Luxury Furnishings Co. Final delivery of custom items is contingent upon full settlement of procurement retainers.