

STUDIO & MASON

RETAINER INVOICE

ISSUED TO

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

REFERENCE

Invoice #: [000]
Date: [Date]
Project: [Residence Name]

DESCRIPTION OF SERVICE RETAINER	AMOUNT
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Initial Design Phase Retainer Advanced payment for conceptual development, space planning, and material sourcing.	\$0.00
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Procurement & Logistics Deposit Security deposit for bespoke furniture commissions and international shipping coordination.	\$0.00
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Subtotal \$0.00	
Tax (0%) \$0.00	
Total Due \$0.00	

Retainers are non-refundable and will be applied toward the final project reconciliation.

Payment via Wire Transfer or ACH preferred.