

[LUXURY COMPANY NAME]
[STUDIO ADDRESS]

RETAINER INVOICE

CLIENT INFORMATION

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

INVOICE DETAILS

Date: [Date]
Invoice #: [0000]
Project: [Project Reference]

DESCRIPTION OF SERVICES	AMOUNT
-------------------------	--------

Initial Project Retainer Deposit Security deposit for design procurement, contractor scheduling, and material reservations.	\$0.00
---	--------

Total Retainer Due: \$0.00

PAYMENT TERMS

This retainer is required to commence project phases. Please make wire transfers or checks payable to [Company Name]. This deposit will be held and applied to the final project reconciliation or as outlined in the signed Renovation Agreement.

[Phone Number] | [Email Address] | [Website]