

INVOICE

[Studio/Draftsman Name]
[Address Line 1]
[City, State, Zip]
[Email/Phone]

Client:
[Client Name]
[Project Name/Number]
[Client Address]

Invoice #: [000]
Date: [Date]
Due Date: [Date]

DESCRIPTION OF SERVICES	QTY/HOURS	RATE	AMOUNT
3D Modeling & Geometry Development	-	-	\$0.00
High-Resolution Photorealistic Rendering	-	-	\$0.00
Post-Production & Architectural Visualization	-	-	\$0.00
CAD Drafting / Construction Documentation	-	-	\$0.00
Subtotal:			\$0.00
Tax:			\$0.00
Total Due:			\$0.00

Notes & Payment Instructions:
Please make checks payable to [Name]. For bank transfers, use [Account Details].
Terms: Net [30] days. Thank you for your business.