

INVOICE

[Drafting Company Name]
[Street Address]
[City, State, Zip]
[Email/Phone]

Invoice #: [0000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO:

[Client Name]
[Company Name]
[Client Address]
[Client Contact Info]

PROJECT DETAILS:

Project Name: [Project Reference]
Project ID: [ID Number]
Draftsman: [Name]

Description of Services (CAD/BIM/Drafting)	Quantity/Hours	Rate	Amount
[Item Description - e.g., Floor Plan Drafting]	[0.00]	[\$[0.00]]	[\$[0.00]]
[Item Description - e.g., 3D Modeling/Revisions]	[0.00]	[\$[0.00]]	[\$[0.00]]
[Item Description]	[0.00]	[\$[0.00]]	[\$[0.00]]
Subtotal: \$[0.00]			

Tax ([0] %): \$[0.00]
Total Amount: \$[0.00]

Payment Instructions:
Please make checks payable to [Company Name] or transfer to [Bank Details].

Notes: All drafting work remains the intellectual property of [Company Name] until full payment is received.