

INTERIOR DESIGN STUDIO

123 Design Avenue
New York, NY 10012
contact@studio.com

PROFORMA INVOICE

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

BILL TO:

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

SITE ADDRESS:

[Project Site Address]
[City, State, Zip]

DESCRIPTION	QTY/HRS	RATE	AMOUNT
Design Consultation & Concept Development	-	-	\$0.00
Floor Plans & 3D Renderings	-	-	\$0.00
Furniture, Fixtures & Equipment (FF&E)	-	-	\$0.00
Project Management & Procurement Fee	-	-	\$0.00

Subtotal: \$0.00
Tax (0%): \$0.00

TOTAL: \$0.00

Notes & Payment Instructions:

This is a proforma invoice provided for estimation purposes prior to the commencement of work or shipment of goods. Final invoice will be issued upon project milestones. Please make checks payable to "Interior Design Studio".