

PROFORMA INVOICE

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

Date: [Date]
Invoice #: [PR-000]
Project Reference: [Project Name]

CLIENT

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

PROJECT SITE

[Site Address]
[Unit Number / Area]

Description	Quantity / Hours	Rate	Total
Design Consultation & Concept Development	[0.0]	[\$[0.00]]	[\$[0.00]]
Floor Plans & 3D Renderings	[0.0]	[\$[0.00]]	[\$[0.00]]
FF&E Procurement (Furniture, Fixtures, Equipment)	[0.0]	[\$[0.00]]	[\$[0.00]]

Description	Quantity / Hours	Rate	Total
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Project Management & Site Visits	[0.0]	[\$0.00]	[\$0.00]
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Subtotal: [\$0.00]
Tax ([0] %): [\$0.00]

Total Amount Due: [\$0.00]

Payment Terms: [e.g., 50% deposit required to commence work]
Bank Details: [Bank Name] | **Account:** [Number] | **Routing:** [Number]
Note: This is a proforma invoice based on current project estimates.