

# INVOICE

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

**Invoice #:** [00000]  
**Date:** [Date]  
**Due Date:** [Date]

**Client:**  
[Client Name]  
[Client Address]  
[Project Reference]

**Project Details:**  
BIM Level: [e.g. LOD 300]  
Software: [e.g. Revit/Navisworks]  
Phase: [e.g. DD / CD]

DESCRIPTION OF BIM SERVICES	UNIT/HRS	RATE	AMOUNT
[Model Authoring - Architectural/Structural]	[0]	[0.00]	[0.00]
[MEP Coordination & Clash Detection]	[0]	[0.00]	[0.00]
[Family Creation / Content Development]	[0]	[0.00]	[0.00]
[4D/5D Simulation Services]	[0]	[0.00]	[0.00]

Subtotal: \$[0.00]

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

**Total Amount Due: \$[0.00]**

**Payment Terms:** [Net 30/Bank Transfer Info]

**Notes:** All models delivered in [.RVT / .IFC / .NWD] format as per BIM Execution Plan.