

# RESIDENTIAL DESIGN CO.

123 Design Street, Studio 4B  
New York, NY 10001  
hello@designfirm.com

## INVOICE

No: \_\_\_\_\_  
Date: \_\_\_\_\_  
Due: \_\_\_\_\_

CLIENT

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PROJECT

Project Name: \_\_\_\_\_  
Phase: \_\_\_\_\_

| DESCRIPTION OF SERVICES         | HOURS / QTY | RATE | AMOUNT |
|---------------------------------|-------------|------|--------|
| Schematic Design & Floor Plans  |             |      |        |
| 3D Renderings & Visualization   |             |      |        |
| Material & Finish Selection     |             |      |        |
| Project Management / Site Visit |             |      |        |

| DESCRIPTION OF SERVICES | HOURS / QTY | RATE | AMOUNT |
|-------------------------|-------------|------|--------|
| Reimbursable Expenses   |             |      |        |

Subtotal \$0.00  
Tax \$0.00  
Balance Due \$0.00

PAYMENT INSTRUCTIONS

Please make checks payable to **Residential Design Co.**  
Wire Transfer: Bank Name | Account: XXXXXXXXX | Routing: XXXXXXXXX  
Thank you for the opportunity to work on your home.