

INVOICE

[Business Name]
[Address Line 1]
[City, State, Zip]

Invoice #: [00000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

CLIENT / PROJECT

[Client Name]
[Company Name]
[Project Address / Site]
[Contact Email]

PAYMENT TERMS

[Net 30 / Due on Receipt]
[Bank Name / ACH Info]

Description of Services	Hours/Qty	Rate	Amount
Initial Site Survey & Floor Plan Analysis	[0.00]	[\$[0.00]]	[\$[0.00]]
Commercial Concept Development & Mood Boards	[0.00]	[\$[0.00]]	[\$[0.00]]
FF&E Specification (Furniture, Fixtures, Equipment)	[0.00]	[\$[0.00]]	[\$[0.00]]
Technical Drawings & CAD Services	[0.00]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Tax (if applicable): \$[0.00]

Total Due: \$[0.00]

Notes: Please include invoice number with your payment. Thank you for your business.