

INVOICE

[Studio Name]
[Address Line 1]
[Email / Phone]

INVOICE NUMBER [000]
DATE [Date]

CLIENT

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

PROJECT

[Project Title / Color Consultation]
[Consultation Date]

Description	Rate/Price	Qty/Hrs	Amount
On-Site Color Consultation & Light Analysis	\$0.00	0	\$0.00
Custom Palette Design & Digital Swatch Board	\$0.00	0	\$0.00
Paint Specification Schedule (Finish & Brand)	\$0.00	0	\$0.00
Subtotal	\$0.00		
Tax	\$0.00		
Total Due	\$0.00		

Payment due within [Number] days. Please make checks payable to [Business Name].

Thank you for choosing [Studio Name] for your interior design needs.