

INVOICE

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

Invoice #: [000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO:

[Client Name]
[Client Address]
[Phone/Email]

PROJECT:

[Project Name/Phase]
[Project Location/Room Reference]

DESCRIPTION	HOURS/QTY	RATE	AMOUNT
Initial On-Site Consultation & Site Measurement	0.0	\$0.00	\$0.00
Concept Development & Mood Boarding	0.0	\$0.00	\$0.00
Material Sourcing & Vendor Coordination	0.0	\$0.00	\$0.00
Subtotal: \$0.00			
Tax: \$0.00			

TOTAL: \$0.00

Payment Instructions: [Bank Details / Check Payable To / Digital Link]

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