

[STUDIO NAME]

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

INVOICE

[Invoice Number]
Date: [MM/DD/YYYY]
Due: [MM/DD/YYYY]

CLIENT INFORMATION

[Client Name]
[Project Name/Address]
[Client Email]

PAYMENT TERMS

Method: [Wire/Check/Credit Card]
Reference: [Project ID]

Description of Services	Hours/Qty	Rate	Amount
Initial On-Site Consultation	[0.0]	[\$[0.00]]	[\$[0.00]]
Mood Board & Material Selection	[0.0]	[\$[0.00]]	[\$[0.00]]
Floor Plan & Furniture Layout	[0.0]	[\$[0.00]]	[\$[0.00]]

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

TOTAL DUE: \$[0.00]

Notes: Thank you for choosing [Studio Name]. Please note that procurement of furniture and fixtures begins only after initial deposit is cleared.