

INVOICE

[Your Home Staging Company Name]
[Business Address]
[Email / Phone]

Invoice #: [000]
Date: [Date]
Due Date: [Date]

CLIENT INFORMATION

[Client Name]
[Billing Address]
[Phone Number]

PROPERTY DETAILS

Project: [Property Address/Reference]
Staging Type: [Vacant / Occupied / Consultation]

Description of Services & Rentals	Qty/Hrs	Rate	Amount
Design & Project Management Consultation, space planning, and vendor coordination	[0]	[\$[0.00]]	[\$[0.00]]
Furniture & Accessory Rental Monthly lease for curated staging inventory	[0]	[\$[0.00]]	[\$[0.00]]

Description of Services & Rentals	Qty/Hrs	Rate	Amount
Installation & Styling Labor for move-in, setup, and artistic styling	[0]	[\$[0.00]]	[\$[0.00]]
De-staging Fee Inventory removal and property wrap-up	[0]	[\$[0.00]]	[\$[0.00]]
Subtotal: \$[0.00] Tax: \$[0.00] Total Due: \$[0.00]			

NOTES & PAYMENT INSTRUCTIONS

Please make checks payable to [Company Name]. For bank transfers, use Ref: [Invoice #].

Thank you for choosing us to style your home for the market.