

[BUSINESS NAME]

[Street Address]
[City, State, Zip]
[Phone Number]
[Email/Website]

INVOICE

Invoice #: [0000]
Date: [Date]
Due Date: [Date]

CLIENT:

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

PROPERTY STAGED:

[Listing Address / Unit #]
[Realtor Name, if applicable]

DESCRIPTION OF SERVICES	QTY/HOURS	RATE	AMOUNT
Initial Consultation & Design Planning	[0]	[\$[0.00]]	[\$[0.00]]
Staging Labor (Installation & Styling)	[0]	[\$[0.00]]	[\$[0.00]]
Furniture & Decor Rental (Monthly)	[0]	[\$[0.00]]	[\$[0.00]]

DESCRIPTION OF SERVICES	QTY/HOURS	RATE	AMOUNT
Destaging & Removal Fee	[0]	[\$[0.00]	[\$[0.00]
			Subtotal: \$[0.00]
			Tax: \$[0.00]
			Total Due: \$[0.00]

Payment Terms:

Please make checks payable to [Business Name]. Bank transfers accepted via [Payment Method Info]. All rental items remain the property of [Business Name] until destaging is complete.