INVOICE

[Business Name]
[Street Address]
[City, State, Zip]
[Phone/Email]

Invoice #: [00001]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

CLIENT:

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

PROJECT:

[Property Address / MLS #]
[Staging Date - De-staging Date]

DESCRIPTION	QUANTITY/WEEKS	RATE	AMOUNT
Initial Consultation & Design Fee	1	$0.00	$0.00
Staging Labor (Installation & De-staging)	1	$0.00	$0.00
Furniture & Decor Rental (First Month)	1	$0.00	$0.00

DESCRIPTION	QUANTITY/WEEKS	RATE	AMOUNT
Additional Accessories/Insurance Fee	1	$0.00	$0.00

Subtotal: $0.00
Tax: $0.00
Total Due: $0.00

Payment Terms: Please make checks payable to [Business Name] or pay via [Payment Method].

Note: A late fee of [0%] will be applied to balances unpaid after [X] days.