

INVOICE

[Your Design Studio Name]
[Address Line 1]
[Email / Phone]

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

[Client Name]
[Project Address]
[Client Contact]

PROJECT:

[Project Name/Phase]

Description of Services / Items	Qty/Hrs	Rate	Amount
Design Consultation & Concept Development			\$
Floor Plans & 3D Renderings			\$
FF&E Procurement (Furniture, Fixtures, Equipment)			\$

Description of Services / Items	Qty/Hrs	Rate	Amount
Site Supervision & Project Management			\$
Subtotal: \$			
Tax ([]%): \$			
Total Amount Due: \$			

Payment Terms: [e.g., Net 15 / Bank Transfer Details]
Note: Thank you for your business.