

STUDIO NAME
INVOICE

#0000

From:

Studio Address Line 1
City, State, Zip
Email / Phone

To:

Client Name / Project Title
Property Address
Date: Month DD, YYYY

DESCRIPTION OF SERVICES

AMOUNT

Concept Development & Mood Board Milestone 1: Completion of Phase \$0.00

Detailed Floor Plans & 3D Renderings Milestone 2: Design Approval \$0.00

FF&E Procurement & Management Milestone 3: Purchasing Deposit \$0.00

Subtotal \$0.00

Tax \$0.00

Balance Due \$0.00

Payment Terms: Please remit payment within 15 days. Deposits for FF&E are required prior to ordering.

Bank Details: Bank Name | Account: 00000000 | Routing: 00000000