

[STUDIO NAME]
Interior Architecture & Design

INVOICE
[0000]
Date: [Date]
Due: [Date]

CLIENT

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

PROJECT

[Project Name / Reference ID]
Phase: [Current Phase Name]

DESCRIPTION OF MILESTONE / SERVICE	FEE TYPE	AMOUNT
[Milestone Name] CURRENT PHASE [Detailed description of deliverables included in this milestone]	Fixed Fee	\$0.00
Additional Expenses [Travel, printing, site samples, or misc. disbursements]	Reimbursable	\$0.00

Subtotal \$0.00
Tax [0%] \$0.00
Total Due \$0.00 USD

Payment Instructions: [Bank Name] | [Account Number] | [Routing Number]

Notes: Professional fees are non-refundable. Work on the subsequent milestone will commence upon receipt of this payment.