

# [STUDIO NAME]

[Address Line 1]  
[City, State, Zip]  
[Email/Phone]

## INVOICE

**Invoice #:** [0000]  
**Date:** [Date]  
**Project:** [Project Name]

**Bill To:**

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

PHASE / DESCRIPTION	STATUS	TOTAL VALUE	AMOUNT DUE
[Phase 1: Schematic Design]	[100% Complete]	\$0.00	\$0.00
[Phase 2: Design Development]	[50% Progress]	\$0.00	\$0.00
[Furniture & Material Procurement]	[Deposit]	\$0.00	\$0.00
Subtotal:			\$0.00

Tax ([0]%):

\$0.00

Less Previous Payments:

(\$0.00)

**TOTAL DUE:**

**\$0.00**

**Payment Terms:** [Net 15 Days]

**Wire/ACH Details:** [Bank Name] | [Account Number] | [Routing Number]

*Thank you for your business.*