

# INVOICE

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

**Invoice #:** [000]  
**Date:** [Date]  
**Project:** [Project Name]

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## Bill To:

[Client Name]  
[Client Address]  
[Client Email]

## Terms:

Retainer: [Due Upon Receipt]  
Milestone: [Net 15]

DESCRIPTION	PHASE / MILESTONE	AMOUNT
Initial Design Retainer (Credited to final balance)	Project Initiation	\$0.00
Schematic Design & Mood Boards	Milestone 1	\$0.00
Design Development & 3D Renderings	Milestone 2	\$0.00

DESCRIPTION	PHASE / MILESTONE	AMOUNT
Procurement & Admin Fee	Ongoing	\$0.00
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Subtotal: \$0.00		
Tax: \$0.00		
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<b>Total Due: \$0.00</b>		

**Payment Instructions:** [Bank Transfer / Check / Credit Card Details]

*Thank you for choosing [Studio Name] for your interior design needs.*