

INVOICE

Milestone Payment

Invoice #: [00000]

Date: [Date]

Due Date: [Date]

Designer / Agency:

[Business Name]

[Address Line 1]

[Email / Phone]

Client:

[Client Name / Company]

[Office Address]

[Contact Person]

Project: [Office Name / Interior Design Project Phase]

Milestone Description	Phase	Amount
[e.g., Space Planning & Conceptual Layout]	[01]	\$0.00
[e.g., Furniture, Fixtures & Equipment (FF&E) Selection]	[02]	\$0.00

Subtotal: \$0.00

Tax ([0%]): \$0.00

Total Amount: \$0.00

Payment Instructions:

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

Please include the invoice number as a reference for all transfers.