

[Design Studio Name]

[Studio Address]
[Phone Number]
[Email/Website]

INVOICE

No: [Invoice #]
Date: [MM/DD/YYYY]

CLIENT

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

PROJECT DETAILS

Project: [Project Title/Reference]
Phase: [Current Milestone Name]

Milestone Description	Completion	Amount
[Milestone Name] [Detailed description of deliverables: e.g., Concept boards, floor plans, 3D renderings]	[100%]	\$0.00
Expenses / Reimbursables [Print costs, site visit travel, material samples]	-	\$0.00

Subtotal: \$0.00
Tax: \$0.00
Total Due: \$0.00

PAYMENT INSTRUCTIONS

Please make checks payable to [Studio Name] or pay via [Bank Link/Details].
Payment is due within [X] days of receipt.

Thank you for your business.