

INVOICE

Sustainable Design Project

Invoice #: [000-000]

Date: [Date]

Due Date: [Date]

FROM

[Your Studio Name]
[Sustainability Certification No.]
[Address Line 1]
[City, State, Zip]

BILL TO

[Client Name/Company]
[Project Title]
[Address Line 1]
[City, State, Zip]

DESCRIPTION OF SUSTAINABLE SERVICES	HOURS/QTY	RATE	AMOUNT
[Service Name: e.g., Environmental Impact Analysis]	[0.00]	[\$[0.00]]	[\$[0.00]]
[Service Name: e.g., Eco-friendly Material Sourcing]	[0.00]	[\$[0.00]]	[\$[0.00]]
[Service Name: e.g., LEED/BREEAM Consultation]	[0.00]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]
Carbon Offset Fee (optional): \$[0.00]
Total Due: \$[0.00]

Payment Instructions: [Bank Details / Transfer Info]

Notes: All designs provided follow sustainable practice guidelines. This digital invoice saves approximately 15g of CO2 compared to paper billing.