

INVOICE

[Business Name]

[Email/Phone]

Date: _____

Invoice #: _____

CLIENT INFORMATION

Name: _____

Address: _____

Contact: _____

COMMISSION DETAILS

Project Title: _____

Expected Delivery: _____

Status: Deposit Final

Description (Materials, Gemstones, Metal)	Quantity	Unit Price	Total
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Subtotal: \$ _____

Tax: \$ _____

Shipping: \$ _____

Total Due: \$ _____

TERMS & NOTES

Custom commissions are non-refundable. Warranty covers manufacturing defects for [0] months. Care instructions:
