

[FIRM NAME]

[Street Address]  
[City, State, Zip]  
[Email / Phone]

**INVOICE**  
# [0000]  
Date: [Date]  
Due: [Date]

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**CLIENT**

[Client Name]  
[Project Name/Address]  
[Client Contact]

**PROJECT DETAILS**

Phase: [Design/Sourcing/Installation]  
Designer: [Name]

DESCRIPTION	HOURS/QTY	RATE	AMOUNT
Initial Conceptual Design & Space Planning	-	-	\$0.00
Bespoke Furniture Sourcing	-	-	\$0.00
On-site Consultation & Project Management	-	-	\$0.00
Subtotal			\$0.00
Tax			\$0.00
<b>Total Due</b>			<b>\$0.00</b>

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**Notes:** Payment via Wire Transfer or Check. Please include invoice number in memo.

*Thank you for choosing [Firm Name] for your interior vision.*