

STUDIO *AESTHETIC*

123 Design Avenue
Creative District, NY 10001
hello@studioaesthetic.com

INVOICE

Invoice #: _____

Date: _____

Due Date: _____

Bill To:

| SERVICE DESCRIPTION | QTY/HRS | RATE | AMOUNT |
|------------------------------------|---------|------|--------|
| Initial Concept & Mood Boarding | | | |
| 3D Space Visualization & Rendering | | | |
| Furniture Sourcing & Curation | | | |
| On-site Project Management | | | |

| SERVICE DESCRIPTION | QTY/HRS | RATE | AMOUNT |
|---------------------|---------|------|--------|
|---------------------|---------|------|--------|

Custom Textile & Finish Selection

Subtotal: \$0.00

Tax (___%): \$0.00

Total Due: \$0.00

Payment Terms: Please make checks payable to "Studio Aesthetic". Bank transfers accepted.

Thank you for choosing us to transform your space.