

# FINAL INVOICE

[Business Name]  
[Address]  
[City, State, Zip]  
[Email/Phone]

**Invoice #:** [0000]  
**Date:** [Date]  
**Project:** [Project Name]

**BILL TO**

[Client Name]  
[Client Address]  
[Client Phone]

**PROJECT DETAILS**

Final Completion Date: [Date]  
Payment Terms: Due Upon Receipt

Description of Services/Goods	Qty/Hrs	Rate	Amount
Design Fee (Final Phase Completion)	1	\$0.00	\$0.00
Furniture & Fixture Procurement	1	\$0.00	\$0.00
Installation & Styling Labor	[0]	\$0.00	\$0.00
Reimbursable Expenses (Shipping/Travel)	-	-	\$0.00

Subtotal: \$0.00  
Tax: \$0.00  
Less Deposit Paid: (\$0.00)  
Balance Due: \$0.00

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**Payment Instructions:** [Bank Name] | [Account Number] | [Routing Number]

Thank you for the opportunity to design your space. It has been a pleasure working with you.