

# INVOICE

[Business Name]  
[Address Line 1]  
[Email / Phone]

**Invoice #:** [000]  
**Date:** [MM/DD/YYYY]

**Client:**

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

**Payment Due:**  
[MM/DD/YYYY]

SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
Initial Consultation & Space Planning	0.0	\$0.00	\$0.00
Material Sourcing & Mood Board Design	0.0	\$0.00	\$0.00
On-site Supervision & Installation	0.0	\$0.00	\$0.00

Subtotal: \$0.00  
Tax: \$0.00  
Total Due: \$0.00

**Payment Terms:** Net [30] days. Please make checks payable to [Business Name].

Thank you for the opportunity to design your space.