

INVOICE

Frank Lloyd Wright

architects@domain.com

(XXX)-555-XXXX

Bill To:

John Smith

123 Main Street, Anytown, CA 90001

john.smith@domain.com

(XXX)-555-XXXX

Invoice

#INV-000101

Issued Date: 02/20/2025

Balance Due: \$3365

Services	QTY	Price	Total
Comprehensive discussion to understand project requirements and objectives.	1	\$300	\$300
Evaluation of site conditions, zoning laws, and environmental factors.	1	\$450	\$450
Development of initial design concepts and sketches.	1	\$600	\$600
Creation of schematic drawings to outline project scope and scale.	1	\$800	\$800
Refinement of design concepts with detailed plans and specifications.	1	\$1200	\$1200

Subtotal: \$3350

Tax: \$15

Total: \$3365

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Frank Lloyd Wright 123 Main Street, Anytown, CA 90001

Zelle: Frank Lloyd Wright (XXX)-555-XXXX/frank.lloyd.wright@domain.com

Venmo: @Frank-Lloyd-Wright

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