

# INVOICE

**Jonathan Adler**

interior-designers@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: \$1095.0**

Services	QTY	Price	Total
Initial consultation to discuss design preferences and project scope.	1	\$150.0	\$150.0
Creating a functional layout for the interior space.	1	\$300.0	\$300.0
Selecting and coordinating colors to enhance aesthetics.	1	\$200.0	\$200.0
Choosing appropriate materials for surfaces, finishes, and furnishings.	1	\$250.0	\$250.0
Designing the arrangement of furniture to optimize space utility.	1	\$180.0	\$180.0

Subtotal: \$1080.0

Tax: \$15

**Total: \$1095.0**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Jonathan Adler 123 Main Street, Anytown, CA 90001

Zelle: Jonathan Adler (XXX)-555-XXXX/jonathan.adler@domain.com

Venmo: @Jonathan-Adler

[Click here to create your INVOICE](#)