INVOICE

INVOICE NO. DATE PROJECT NO. PAYMENT DUE

CLIENT INFORMATION

COMPANY

CONTACT

ADDRESS

PROJECT DETAILS

PROJECT NAME

PHASE

LOCATION

DESCRIPTION OF ARCHITECTURAL SERVICES	HOURS / %	RATE / FEE	AMOUNT

SERVICES SUBTOTAL

REIMBURSABLES

TAX / VAT

TOTAL DUE

PAYMENT INSTRUCTIONS

Please remit payment via bank transfer to:

BANK NAME ACCOUNT NO. ROUTING / BIC SWIFT CODE

TERMS & CONDITIONS

AUTHORIZED REPRESENTATIVE