

# INVOICE

Invoice Number: INV-01234

Date: April 22, 2023

**BILL TO:**

Awesome Client  
123 Main St.  
Memphis, TN 38152

**PAYMENT INFORMATION:**

Hanover & Tyke  
123 Main St.  
Nashville, TN 37201

ITEM	DESCRIPTION	RATE	AMOUNT
1.	Preliminary Design Services	\$5,000	\$5,000
2.	Schematic Design Services	\$7,500	\$7,500
3.	Design Development Services	\$10,000	\$10,000
4.	Construction Documents Services	\$15,000	\$15,000
5.	Bidding and Negotiation Services	\$5,000	\$5,000
6.	Construction Administration Services	\$10,000	\$10,000

Sub Total: \$52,500

Sales Tax: \$3,150

**TOTAL: \$55,650**

**TERM AND CONDITIONS:**

Payment is due 30 days from the invoice date.