|  |  |
| --- | --- |
| +1(321)456- 7899 | Your Street |
| your@email.com | City, State, Country |
| yourwebsite.com | ZIP Code |



**Construction**

**INVOICE**

Company Name

|  |  |  |
| --- | --- | --- |
| BILL TO |  | Name: |
| Invoice Number: |  | Street: |
| Date: |  | City, State, Country: |
| Customer ID: |  | Phone: |

INVOICE TOTAL

$0.00

|  |
| --- |
| PRODUCTS |
| Quantity | Description | Unit Price | Amount |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  | Total Products |  |
| LABOR |
| Hour | Description | $ / Hour | Amount |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  | Total Labor |  |
|  |  | Subtotal |  |
|  |  | Sales Tax |  |
| Payment is due within # \_\_\_ of days. | **TOTAL** |  |
| Comments or Special Instructions: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |