Construction INVOICE

Company Name

Company Street | Company Phone

City, State, ZIP | Company Email

Company Fax | Company Website

BILL TO

Name:

Invoice Number:

Street:

Date:

City, State, Country:

Customer ID:

Phone:

INVOICE TOTAL

$ 0.00

PRODUCTS

Quantity	Description	Unit Price	Amount
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
		Total Products	$ 0.00

LABOR

Hour	Description	$ / Hour	Amount
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
Comments or Special Instructions:		Total Labor	$ 0.00
		Subtotal	$ 0.00
		Sales Tax	0.00%
Payment is due within # ___ of days.		**TOTAL**	$ 0.00

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