

Construction Invoice

[Company Logo]

[Company Name]

[Company Address]

[Company Phone Number/ Email]

Invoice #:

Bill To	Project	Date
[Client Name/ Company Name]	Project Name:	Invoice Issue Date:
[Client Contact Information]	Project Location:	Payment Due:

Description	Quantity	Unit Price	Total
Material			
Labor			
Other			
		Subtotal	
		Discount	
		New Subtotal	
		Tax (_ %)	
		Total	

Please make checks payable to [Company Name]. Thank you!