

# CONSTRUCTION INVOICE

## DETAILS

INVOICE NO. \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DUE DATE: \_\_\_\_\_  
 WORK LOCATION: \_\_\_\_\_  
 \_\_\_\_\_

## FROM

COMPANY: \_\_\_\_\_  
 ATTN: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE: \_\_\_\_\_  
 ZIP: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 E-MAIL: \_\_\_\_\_

## BILL TO

COMPANY: \_\_\_\_\_  
 ATTN: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE: \_\_\_\_\_  
 ZIP: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 E-MAIL: \_\_\_\_\_

LABOR	HOURS	RATE (\$/HR)	AMOUNT (\$)
<b>TOTAL</b>			

PRODUCTS / MATERIALS	QUANTITY	UNIT PRICE	AMOUNT (\$)
<b>TOTAL</b>			

NOTES: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

<b>SUBTOTAL</b>	
<b>DISCOUNT</b>	
<b>TAX / VAT</b>	
<b>TOTAL</b>	

