Your Company Name

123 Your Street
Your City, ST 00000
(555) 010-0100
office@yourcompany.example
www.yourcompany.example
License #LIC-000000
Licensed and insured — certificate on request

INVOICE

No. **INV-1001**
Date **Sep 1, 2026**
Due **Sep 15, 2026**

BILL TO

Client Name
456 Client Street
Their City, ST 00000
(555) 010-0200
client@example.com

DESCRIPTION	QTY	UNIT	RATE	TAX	AMOUNT
LABOR					
Demolition and debris removal	2	day	$1,450.00		$2,900.00
Framing, carpenter crew	6	hr	$95.00		$570.00
Project management and scheduling	2	day	$650.00		$1,300.00
MATERIALS					
Dumpster, 20 yd, delivery and haul-off	1	ea	$685.00	T	$685.00
Lumber and fasteners package	1	ea	$2,850.00	T	$2,850.00
ALLOWANCES					
ALLOWANCE — tile and setting materials	1	ea	$3,500.00	T	$3,500.00
ALLOWANCE — plumbing fixtures and trim	1	ea	$2,800.00	T	$2,800.00
ALLOWANCE — lighting and electrical devices	1	ea	$1,600.00	T	$1,600.00

Subtotal	$16,205.00
Tax (8.25%)	$943.39
Total	**$17,148.39**

T = taxable line

HOW TO PAY

Check or Zelle to Your Company Name. Please reference the invoice number.

NOTES

Work completed as described on estimate EST-1001.

TERMS

Payment is due within 14 days of the invoice date. Thank you for your business.

DESCRIPTION	QTY	UNIT	RATE	TAX	AMOUNT

Accepted by Date