

FROM

INVOICE

ADDRESS

INVOICE NO.

PHONE / EMAIL

DATE

LICENSE NO.

DUE DATE

BILL TO

PROJECT, ADDRESS AND STAGE

PAYMENT SCHEDULE

DESCRIPTION	QTY / HRS	RATE	AMOUNT
Labor			
Materials			
Subcontracted work			
Change orders			
Allowance adjustments			
Permits and fees			

Subtotal

Sales tax (%)

Total

Paid / deposit

Balance due

HOW TO PAY

NOTES

Thank you for your business.

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