

# INVOICE

PROJECT NAME

INVOICE #  
DATE

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SUPPLIER / VENDOR  
BILL TO / CONTRACTOR

Material Description	Unit	Quantity	Unit Price	Total

Subtotal: \$ \_\_\_\_\_  
Tax Rate: \_\_\_\_\_ %  
Tax Amount: \$ \_\_\_\_\_  
GRAND TOTAL: \$ \_\_\_\_\_

NOTES / INSTRUCTIONS