[COMPANY NAME]

[Street Address]
[City, State, Zip]
[Phone Number]

INVOICE

Invoice #: ___________
Date: ___________

CLIENT INFORMATION

[Client Name]
[Property Address]
[City, State, Zip]
[Phone/Email]

PROJECT SCOPE

Flooring Type: [Species/Grade]
Estimated Area: [Sq. Footage]
Estimated Start: [Date]

Description	Qty/Sqft	Unit Price	Total
Hardwood Material Procurement			$
Delivery & Acclimatization Fee			$
Subfloor Preparation Materials			$

Description	Qty/Sqft	Unit Price	Total
Initial Labor Mobilization			$

Project Estimated Total: $___________

INITIAL PAYMENT DUE: $__________

(Remaining Balance: $_________)

PAYMENT TERMS & NOTES

This initial payment is required to secure the project date and order materials. Acclimatization of wood must occur on-site for [X] days prior to installation. All checks payable to **[Company Name]**.