

INVOICE

[Contractor Name/Logo]

Invoice #: _____

Date: _____

CLIENT INFORMATION

Name: _____

Address: _____

Phone: _____

PROJECT LOCATION

Site Address: _____

Project Type: (Hardwood/Tile/Laminate) _____

Description of Work / Materials	Quantity / Sq Ft	Unit Price	Total
			\$
			\$
			\$
			\$

Subtotal: \$ _____

Tax (%): \$ _____

Amount Due: \$ _____

NOTES & TERMS

Payment is due within _____ days. Please make checks payable to _____.

Warranty Information: _____