

CONSTRUCTION INVOICE

[Contractor Company Name]

[Address Line 1]

[Phone / Email]

Invoice #:	_____
Date:	_____
Project ID:	_____
Payment Terms:	_____

BILL TO: [Client Name]

[Client Billing Address]

[Contact Person]

PROJECT LOCATION: [Project Name]

[Site Address]

[Work Order Ref]

Item No.	Description of Work / Materials	Unit	Quantity	Unit Price	Total

Item No.	Description of Work / Materials	Unit	Quantity	Unit Price	Total

Subtotal: 0.00

Tax Rate (%): _____

Retention (%): _____

	TOTAL DUE:	\$0.00
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Notes / Payment Instructions:
 [Enter bank details or check payable info here]

Authorized Signature