

# INVOICE

## General Contractor

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

Project ID: \_\_\_\_\_

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### FROM

**[Company Name]**

[Contractor License #]

[Street Address]

[City, State, Zip]

[Phone/Email]

### BILL TO

**[Client Name]**

[Property Address / Site]

[City, State, Zip]

[Phone/Email]

CATEGORY / ITEM DESCRIPTION	QUANTITY/HRS	UNIT PRICE	TOTAL
<b>I. Labor &amp; Subcontracting</b>			
[Task Description - e.g., Framing, Plumbing]			
[Task Description]			
<b>II. Materials &amp; Supplies</b>			

CATEGORY / ITEM DESCRIPTION	QUANTITY/HRS	UNIT PRICE	TOTAL
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[Item Description - e.g., Lumber, Fixtures]

[Item Description]

**III. Permits, Fees & Equipment**

[Item Description - e.g., Dumpster Rental, City Permits]

Subtotal: \$ \_\_\_\_\_  
Markup / Management Fee (%): \$ \_\_\_\_\_  
Tax: \$ \_\_\_\_\_  
Total Due: \$ \_\_\_\_\_

**Payment Terms:** Net [30] Days. Please make checks payable to [Company Name].

**Notes:** All material receipts are available upon request. Final lien waivers provided upon receipt of payment.