

# CONSTRUCTION INVOICE

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

**Invoice #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**Project ID:** \_\_\_\_\_

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**CLIENT / BILL TO**

[Client Name]  
[Company Name]  
[Street Address]  
[City, State, Zip]

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**PROJECT LOCATION**

[Site Name / Phase]  
[Site Address]  
[City, State, Zip]

DESCRIPTION OF SERVICES / MATERIALS	QTY / HOURS	UNIT PRICE	AMOUNT
[Service Description]	0.00	\$0.00	\$0.00
[Service Description]	0.00	\$0.00	\$0.00
[Service Description]	0.00	\$0.00	\$0.00

DESCRIPTION OF SERVICES / MATERIALS	QTY / HOURS	UNIT PRICE	AMOUNT
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[Service Description]	0.00	\$0.00	\$0.00
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Subtotal: \$0.00  
Tax Rate: 0.00%  
Tax Amount: \$0.00  
Total Due: \$0.00

**TERMS & NOTES**

Please make all checks payable to **[Company Name]**. Payment is due within [Number] days. Late payments may be subject to a [Percentage]% monthly finance charge.