

CONSTRUCTION INVOICE

Project: Warehouse Expansion / New Build

[Company Name]
[Street Address]
[City, State, Zip]
[License #]

BILL TO

[Client Name]
[Client Address]
[City, State, Zip]
Attn: [Project Manager]

DETAILS

Invoice #: [00000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]
PO #: [00000]

Work Description / Phase	Quantity	Unit Price	Total
Site Preparation & Earthwork Excavation, grading, and soil stabilization.	-	-	\$0.00
Concrete & Foundation Reinforced slab-on-grade, footings, and piers.	-	-	\$0.00
Steel Fabrication & Erection Primary frames, purlins, and girts.	-	-	\$0.00

Work Description / Phase	Quantity	Unit Price	Total
MEP Systems HVAC, industrial electrical, and fire suppression.	-	-	\$0.00

Subtotal: \$0.00

Tax (0%): \$0.00

Retainage (0%): (\$0.00)

Total Amount Due: \$0.00

PAYMENT TERMS & NOTES

Please make checks payable to [Company Name]. Wire transfer details available upon request. Progress billing is based on percentage of completion as verified by the site engineer.