

# CONSTRUCTION INVOICE

[Company Name]  
[License Number]  
[Business Address]

Invoice #: [0000]  
Date: [MM/DD/YYYY]  
Application #: [00]

**CLIENT / OWNER:**

[Client Name]  
[Client Address]  
[Contact Information]

**PROJECT SITE:**

[Office Building Name]  
[Phase/Story Number]  
[Site Address]

PHASE / ITEM DESCRIPTION	QTY / %	UNIT PRICE	TOTAL
Site Preparation & Foundation (Levels [X]-[X])	-	-	\$0.00
Structural Steel / Concrete Frame	-	-	\$0.00
Exterior Building Envelope & Glazing	-	-	\$0.00

PHASE / ITEM DESCRIPTION	QTY / %	UNIT PRICE	TOTAL
MEP Systems Installation (Mechanical/Electrical/Plumbing)	-	-	\$0.00
Interior Build-out & Finishes	-	-	\$0.00
Elevator & Conveying Systems	-	-	\$0.00
Subtotal: \$0.00 Retention ([X] %): (\$0.00) Tax: \$0.00			

**Total Amount Due: \$0.00**

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

**Notes:** All work performed per Contract [ID Number]. Attachments: Lien Waivers, Progress Photos, Subcontractor Invoices.