

# CONSTRUCTION INVOICE

Management & Infrastructure Services

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

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

**FROM:**

[Company Name]

[Street Address]

[City, State, Zip]

[Tax ID/VAT]

**BILL TO:**

[Client Name/Municipality]

[Department/Agency]

[Street Address]

[City, State, Zip]

**PROJECT NAME:** \_\_\_\_\_

**PROJECT ID/REF:** \_\_\_\_\_ **PHASE:** \_\_\_\_\_

Description of Services / Materials	Quantity / Hrs	Unit Price	Total
Site Supervision & Project Management			
Civil Engineering Consultation			
Labor Allocation (Skilled/General)			
Heavy Equipment Rental / Mobilization			
Procurement of Raw Materials			
Compliance & Safety Inspections			

Subtotal: \$0.00

Tax (\_\_\_%): \$0.00

Retention (\_\_\_%): (\$0.00)

---

**Amount Due: \$0.00**

**Payment Terms:** Net [30] Days

**Wiring Instructions:** [Bank Name] | [Account Number] | [Routing/SWIFT]