

CONSTRUCTION INVOICE

Warehouse & Distribution Infrastructure

Invoice #: _____

Date: _____

Project ID: _____

CONTRACTOR INFORMATION

Company Name: _____

Address: _____

License #: _____

Phone: _____

CLIENT / PROJECT SITE

Client Name: _____

Facility Name: _____

Site Address: _____

PO Number: _____

Description of Work / Materials	Quantity	Unit Price	Total
Site Preparation & Grading			
Foundation & Reinforced Slab (High-Load)			
Steel Superstructure & Framing			

Description of Work / Materials	Quantity	Unit Price	Total
Roofing & External Cladding			
Dock Levelers & Bay Door Installation			
HVAC & Fire Suppression Systems			
Electrical & Industrial Lighting			
Miscellaneous / Additional Labor			

Subtotal: \$ _____

Tax: \$ _____

Retention (___ %): \$ _____

Total Due: \$ _____

TERMS & NOTES

Payment Terms: Net ___ Days. Please make checks payable to the company name listed above.

Authorized Signature: _____ Date: _____