

CARPENTRY INVOICE

Business Name: _____

Address: _____

Phone: _____

Invoice #: _____

Date: _____

Project: _____

BILL TO:
JOB LOCATION:

MATERIALS

DESCRIPTION (LUMBER, HARDWARE, FINISH)	QTY	UNIT PRICE	TOTAL

LABOR & SERVICES

SERVICE DESCRIPTION	HOURS	RATE	TOTAL

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Material Total: \$ _____

Labor Total: \$ _____

Tax: \$ _____

GRAND TOTAL: \$ _____

TERMS & NOTES:

1. Payment is due within _____ days of invoice date.
2. All materials remain property of the contractor until paid in full.

Customer Signature: _____ **Date:** _____