

CARPENTRY INVOICE

FROM:

[Company Name]

[Address]

[Phone / Email]

INVOICE #: _____

DATE: _____

JOB LOCATION: _____

BILL TO:

[Client Name]

[Client Address]

[Client Phone]

LABOR / SERVICES			
DESCRIPTION OF WORK	HOURS	RATE	TOTAL

MATERIALS / PARTS			
DESCRIPTION	QTY	UNIT PRICE	TOTAL

LABOR / SERVICES			
DESCRIPTION OF WORK	HOURS	RATE	TOTAL

Labor Subtotal: \$ _____
 Materials Subtotal: \$ _____
 Tax: \$ _____
 GRAND TOTAL: \$ _____

Notes / Terms:

[Payment Due Date / Warranty Information / Payment Methods]

Thank you for your business!