

# CUSTOM WOODWORK INVOICE

[Business Name]  
[Street Address]  
[City, State, Zip]  
[Phone / Email]

Invoice #: \_\_\_\_\_  
Date: \_\_\_\_\_  
Project: \_\_\_\_\_

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**Client:**

[Client Name]  
[Client Address]  
[Phone]

**Shipping/Project Address:**

[Location Name/Same as above]  
[Address Line 1]  
[Address Line 2]

**Materials**

| Lumber / Hardware Description | Qty | Unit Price | Amount |
|-------------------------------|-----|------------|--------|
|                               |     |            |        |
|                               |     |            |        |
|                               |     |            |        |

**Labor & Custom Shop Services**

| Service Description (Milling, Joinery, Finishing) | Hours | Hourly Rate | Amount |
|---|-------|-------------|--------|
|   |       |             |        |
|   |       |             |        |

Material Subtotal: \$ \_\_\_\_\_

Labor Subtotal: \$ \_\_\_\_\_

Tax: \$ \_\_\_\_\_

TOTAL DUE: \$ \_\_\_\_\_

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**Notes:** [e.g. 50% deposit required, wood grain variations are natural, lead times]

**Payment Terms:** [Net 30 / Due on Receipt]