

# INVOICE

**Carpenter/Business Name:**

Address:

Phone/Email:

**Invoice #:**

**Date:**

**BILL TO:**

Name:

Project Address:

**PROJECT DETAILS:**

Job Description:

Permit #:

**LABOR**

Description (Framing / Sheathing / Layout)	Hours/SqFt	Rate	Amount

**MATERIALS**

**Item (Lumber, Hardware, Fasteners)**

**Qty**

**Unit Price**

**Total**

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

Materials Subtotal: \$ \_\_\_\_\_

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

**GRAND TOTAL: \$ \_\_\_\_\_**

**Notes / Payment Terms:**

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