

INVOICE

[Carpentry Business Name]

[Address Line 1]

[Phone] | [Email]

Invoice #: _____

Date: _____

Due Date: _____

BILL TO:

[Client Name]

[Client Address]

[Client Phone]

PROJECT LOCATION:

[Site Address / Description]

Description (Materials & Labor)	Qty/Hrs	Rate/Price	Total
[Lumber/Hardware Description]			
[Lumber/Hardware Description]			
[Trim/Molding/Consumables]			
[Carpentry Labor - Rough/Finish]			
[Demolition / Site Prep]			

Description (Materials & Labor)	Qty/Hrs	Rate/Price	Total

Subtotal: \$ _____

Tax: \$ _____

Total Amount Due: \$ _____

Notes / Payment Instructions:

[Enter payment methods such as Check, Bank Transfer, or Cash. Provide warranty details if applicable.]