

# INVOICE

**[Carpentry Business Name]**

[Address Line 1]

[City, State, Zip]

[Phone Number] | [Email]

**Invoice #:** [000]

**Date:** [MM/DD/YYYY]

**Due Date:** [MM/DD/YYYY]

**Client:**

[Client Name]

[Property Address]

[Phone Number]

**Project Description:**

[e.g., Custom Cabinetry / Deck Repair / Trim Installation]

| Description of Materials & Labor     | Qty/Hrs | Rate   | Amount |
|--------------------------------------|---------|--------|--------|
| [Material Item or Labor Description] | [0]     | \$0.00 | \$0.00 |
| [Material Item or Labor Description] | [0]     | \$0.00 | \$0.00 |
| [Material Item or Labor Description] | [0]     | \$0.00 | \$0.00 |

Subtotal: \$0.00

Tax: \$0.00

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**Total Due: \$0.00**

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**Payment Instructions:**

Please make checks payable to [Business Name] or pay via [Payment Method].  
Thank you for your business!