

INVOICE

[Carpentry Company Name]

[License Number]

[Phone Number]

Invoice #: _____

Date: _____

Project: _____

BILL TO:

[Client Name]

[Street Address]

[City, State, Zip]

JOB SITE:

[Project Address]

[Phase: Framing/Roofing/Joists]

MATERIALS

Description (Lumber Size, Grade, Type)	Quantity	Unit Price	Total

Description (Lumber Size, Grade, Type)	Quantity	Unit Price	Total

LABOR & INSTALLATION

Service Description	Hours/SqFt	Rate	Total

Material Subtotal:\$ _____

Labor Subtotal:\$ _____

Tax:\$ _____

GRAND TOTAL:\$ _____

Notes / Warranty Terms:

Payment Terms: Due upon receipt. Signature below confirms inspection and acceptance of structural work.

Signature: _____ Date: _____