

WOODWORKING INVOICE

[Shop/Business Name]

[Street Address]

[City, State, Zip]

Invoice #: _____

Date: _____

Client:

[Customer Name]

[Customer Address]

[Phone/Email]

Project:

[Project Name/Description]

[Estimated Completion Date]

Description	Qty / Hours	Rate / Price	Amount
Materials (Lumber, Hardware, Finishes)			
[e.g., Black Walnut 8/4]			
[e.g., Hardware/Fasteners]			
[e.g., Finishing Oil/Wax]			
Labor & Craftsmanship			
[e.g., Milling & Joinery]			

Description	Qty / Hours	Rate / Price	Amount
[e.g., Sanding & Finishing]			
[e.g., Installation/Delivery]			
			Subtotal: \$ _____
			Tax: \$ _____
			Total Balance Due: \$ _____

Notes & Terms:

Please make checks payable to: [Payee Name]. 50% deposit required for custom orders. Final payment due upon delivery.