

INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Phone]

Invoice #: _____

Date: _____

Project: Kitchen Island Install

BILL TO:

[Client Name]
[Client Address]
[City, State, Zip]

SITE LOCATION:

[Project Address or "Same as above"]

Description of Materials / Labor	Qty/Hrs	Unit Price	Total
Custom Cabinetry / Base Units			
Countertop Material (Quartz/Granite/Wood)			
Hardware (Handles, Hinges, Pulls)			
Plumbing/Electrical Rough-in & Trim			

Description of Materials / Labor	Qty/Hrs	Unit Price	Total
Installation Labor			
Miscellaneous (Delivery/Disposal)			
Subtotal: \$ _____			
Tax: \$ _____			
Total Amount Due: \$ _____			

Terms: Payment is due within [Number] days. Please make checks payable to [Company Name].

Notes: [Space for warranty info or material specifics]