

INVOICE

[Plumbing Company Name]
[Address Line 1]
[Phone Number]

Invoice #: [000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO:

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

PROJECT:

Kitchen Plumbing Relocation
Permit #: [Number]

Description of Work / Materials	Qty/Hrs	Rate	Total
Rough-in plumbing relocation (Drain/Waste/Vent)			\$
Hot & Cold water line extension (PEX/Copper)			\$
Gas line relocation / Range connection			\$
Island sink / Dishwasher hookup prep			\$
Parts & Fittings (Couplings, Valves, Pipe)			\$

Subtotal: \$_____

Tax: \$ _____

Total Balance Due: \$ _____

Notes: All work performed according to local plumbing code. Final inspection scheduled for [Date].

Payment Terms: Please make checks payable to [Company Name].