

INVOICE

[Contractor Business Name]
[Street Address]
[City, State, Zip]
[Phone Number] | [Email]

Invoice #: _____
Date: _____
Due Date: _____

Bill To:

[Client Name]
[Project Address]
[Phone Number]

Project:

Kitchen Renovation

Description of Work / Materials	Qty/Hrs	Rate	Amount
Demolition and Debris Removal			\$
Cabinetry Installation			\$
Countertop Fabrication & Install			\$
Plumbing & Electrical Rough-in			\$
Backsplash Tile Work			\$

Description of Work / Materials	Qty/Hrs	Rate	Amount
Painting & Finishing			\$
Subtotal: \$			
Tax: \$			
Total: \$			
Amount Paid: \$			
Balance Due: \$			

Payment Terms & Notes:

Please make checks payable to: [Business Name]
Bank Transfer Details: [Account Information]
Thank you for your business!