

INVOICE

[Contractor/Company Name]
[License Number]
[Phone Number]

Invoice #: _____
Date: _____

CLIENT / SITE ADDRESS

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

PROJECT DETAILS

Project: Full Bathroom Remodel
Phase: [e.g., Rough-in / Tile / Final]

Description of Work / Materials	% Complete	Contract Value	Amount Due
Demolition & Debris Removal	____%	\$	\$
Plumbing & Electrical Rough-in	____%	\$	\$
Waterproofing & Backer Board	____%	\$	\$
Tile Work (Floor & Shower)	____%	\$	\$
Fixtures & Vanity Installation	____%	\$	\$
Finishing (Paint, Trim, Accessories)	____%	\$	\$

Subtotal: \$ _____
Less Previous Payments: (\$ _____)
Retention/Holdback (if appl.): \$ _____
CURRENT AMOUNT DUE: \$ _____

NOTES / MATERIALS PURCHASED

Payment is due within [X] days. Please make checks payable to [Company Name].

Thank you for your business!