

INVOICE

[Contractor Business Name]

[Address Line 1]

[Phone] | [License #]

Invoice #: [000]

Date: [MM/DD/YYYY]

Project: Bathroom Remodel

BILL TO:

[Client Name]

[Project Address]

[City, State, Zip]

PAYMENT TERMS:

Due Date: [MM/DD/YYYY]

Accepted: [Check/Transfer/Credit]

Milestone / Description	Status	Amount
Milestone 1: Deposit & Material Procurement INITIAL MOBILIZATION	[Complete/Pending]	\$0.00
Milestone 2: Demolition & Rough-in Plumbing/Electrical INSPECTIONS PASSED	[Complete/Pending]	\$0.00
Milestone 3: Waterproofing, Tiling & Grout SURFACE COMPLETION	[Complete/Pending]	\$0.00

Milestone / Description	Status	Amount
Milestone 4: Fixture Install & Final Punch List FINAL WALKTHROUGH	[Complete/Pending]	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Total Due: \$0.00

Notes: [Insert warranty info or special instructions here]

Thank you for your business!