

INVOICE

[Contractor Name]
[Business Address]
[City, State, Zip]
[Phone/Email]

Invoice #: [000]
Date: [Date]
Project: Bathroom Renovation

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

BILLING PHASE:
[Phase Name/Number]

Phase Description	Status	Contract Amount	Amount Due
Phase 1: Demolition & Rough-In	[Complete/Pending]	\$0.00	\$0.00
Phase 2: Plumbing & Electrical	[Complete/Pending]	\$0.00	\$0.00
Phase 3: Tiling & Waterproofing	[Complete/Pending]	\$0.00	\$0.00
Phase 4: Fixtures & Final Finishes	[Complete/Pending]	\$0.00	\$0.00
Subtotal for Current Phase:			\$0.00

Total Contract Value: \$0.00
Previously Billed: \$0.00
Tax: \$0.00

Total Amount Due: \$0.00

Notes / Payment Instructions:

[Enter payment terms, e.g., Net 15, Check details, or Bank Transfer info]