

CONSTRUCTION INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[License Number]

Invoice #: [0000]
Date: [MM/DD/YYYY]
Project ID: [Project-ID]

CLIENT:

[Client Name]
[Company Name]
[Client Address]

PROJECT LOCATION:

[Site Name/Phase]
[Site Address]

DESCRIPTION OF MATERIALS / LABOR / ENGINEERING SERVICES	QUANTITY	UNIT	RATE	TOTAL
[Service/Material Description]	0.00	[ea/hr/tn]	\$0.00	\$0.00
[Service/Material Description]	0.00	[ea/hr/tn]	\$0.00	\$0.00
[Service/Material Description]	0.00	[ea/hr/tn]	\$0.00	\$0.00

Subtotal: \$0.00
Tax: \$0.00
Retention (%): (\$0.00)

TOTAL DUE: \$0.00

Payment Terms: [e.g., Net 30 Days]

Wire/ACH Details: [Bank Name] | [Account Number] | [Routing Number]

Thank you for your business.