COMMERCIAL INVOICE

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

Invoice #: [00000]
Date: [MM/DD/YYYY]
Project ID: [PRJ-000]

CLIENT / OWNER

[Client Name]
[Company Name]
[Billing Address]
[City, State, Zip]

PROJECT SITE

[Building Name/Phase]
[Site Address]
[City, State, Zip]

Phase/Code	Description of Work / Materials	Qty/Hrs	Unit Price	Total
[01-000]	[General Conditions / Mobilization]	---	---	[0.00]
[03-000]	[Concrete Foundation Work - Section B]	[0.00]	[0.00]	[0.00]
[05-000]	[Structural Steel Framing]	[0.00]	[0.00]	[0.00]

Subtotal: $0.00

Tax/Permits: $0.00
Retainage (%): ($0.00)
Balance Due: $0.00

PAYMENT TERMS & NOTES

Please remit payment within [30] days of invoice date. Make all checks payable to **[Your Company Name]**. Wire transfer details available upon request. Subject to [0.0%] monthly late fee.