

# INVOICE

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

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

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## BILL TO:

[Client Name]  
[Project Address]  
[Phone/Email]

## PROJECT STATUS:

Project ID: [ID-Number]  
Milestone: [e.g., Phase 2 - Rough-in]

Milestone Description	Status	Amount
Demolition & Debris Removal	<input type="checkbox"/> Complete	\$ 0.00
Plumbing & Electrical Rough-in	<input type="checkbox"/> Complete	\$ 0.00
Waterproofing & Backer Board	<input type="checkbox"/> Complete	\$ 0.00

Milestone Description	Status	Amount
Tiling & Grouting	<input type="checkbox"/> Complete	\$ 0.00
Fixture Installation & Finish Work	<input type="checkbox"/> Complete	\$ 0.00
Milestone Subtotal: \$ 0.00		
Tax: \$ 0.00		

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TOTAL DUE: \$ 0.00

**Payment Terms:** Due within [X] days. Please make checks payable to [Company Name].

**Notes:** [Insert additional notes regarding materials or changes here]