

INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Phone/Email]

Invoice #: [0000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

CLIENT / BILL TO

[Client Name]
[Property Address]
[City, State, Zip]
[Phone]

PROJECT DETAILS

Project: Kitchen Remodel
Phase: [e.g., Demo/Install]
Manager: [Name]

Description of Service / Materials	Qty/Hrs	Rate	Amount
Demolition and Debris Removal	-	-	\$0.00
Cabinetry Installation	-	-	\$0.00
Countertop Material & Fabrication	-	-	\$0.00

Description of Service / Materials	Qty/Hrs	Rate	Amount
Plumbing & Electrical Labor	-	-	\$0.00
Backsplash Tile & Grouting	-	-	\$0.00
Subtotal: \$0.00			
Tax: \$0.00			
Total: \$0.00			
Notes: All work completed according to the signed contract dated [Date]. Warranty covers craftsmanship for one year from completion.			
Payment Terms: Please make checks payable to [Company Name] or pay via [Accepted Methods].			