FINAL INVOICE

[Company Name]
[Address Line 1]
[Email/Phone]

Bill To:
[Client Name]
[Client Address]
[Client Email]
Invoice #: [0000]
Date: [Date]
Project: [Project Name/ID]

Description of Completed Works	Amount
Total Project Contract Value	$0.00
Additional Approved Change Orders	$0.00

Gross Project Total: $0.00
Less: Deposits/Prior Payments: ($0.00)

Final Balance Due: $0.00

Payment Terms: [Net 15/30 Days]
Payment Instructions: [Bank Details / Check Payable To]
Thank you for your business.