CONSTRUCTION INVOICE

[Company Name]
[License #]
[Address]
[Phone]

INVOICE #: [0000]
DATE: [Date]
ORIGINAL DUE DATE: [Date]

BILL TO:

[Client Name]
[Client Address]
[Client Contact]

PROJECT:

[Project Name/Job Number]
[Project Site Address]

Description of Labor/Materials	Original Amount	Status	Total
[Original Service/Phase Description]	$0.00	PAST DUE	$0.00
Late Payment Interest ([%] per [Period])	--	--	$0.00
Administrative Late Fee	--	--	$0.00

Subtotal: $0.00
Late Penalties: $0.00
TOTAL DUE: $0.00

OVERDUE NOTICE: Payment for this project is now [Number] days past the original due date. Please remit the total amount immediately to avoid further interest charges or potential mechanics lien filings as permitted by law.

Payment Instructions:
Make checks payable to [Company Name] or pay online at [Link].
Thank you for your business.