CONSTRUCTION INVOICE

| **Invoice Number** | **Date** | **Due Date** |
| --- | --- | --- |
|  |  |  |

**Bill From**  **Ship To**

**Company Name**: [COMPANY NAME] **Client Name:** [CLIENT NAME]

**Email Address**: [EMAIL ADDRESS] **Email Address**: [EMAIL ADDRESS]

**Address**: [ADDRESS] **Address**: [ADDRESS]

**Phone no**: [PHONE NUMBER]  **Phone n**o: [PHONE NUMBER]

| **Description|Job** | **Quantity|Hours** | **Unit Price** | **Amount** |
| --- | --- | --- | --- |
|  |  |  | $0.00 |
|  |  |  | $0.00 |
|  |  |  | $0.00 |
|  |  |  | $0.00 |
|  |  |  | $0.00 |
|  |  |  | $0.00 |
|  |  |  | $0.00 |
|  |  |  | $0.00 |

**Subtotal**:

**Tax**:

**BALANCE DUE**:

| **Payment Instructions**:    Thank you for your patronage. Kindly remit payment within \_\_\_\_\_\_ days upon receipt of this invoice. A \_\_\_\_\_\_% charge will be incurred for each \_\_\_\_\_\_ on overdue invoices.  **For any inquiries, please contact** [Your Contact Information]. |
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**Thank you for your Business!**

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