

[Your Company Logo]

Invoice

[input number]

Notes

Invoice To

[Input Name]

[Input Company name]

[Input City, Street address]

[Input Payment Method]

Project

Project name

Payment Due Date

[Input Date]

Labor Costs

	Qty	Unit price	Total price
Labor #1	1	\$200.00	\$200.00
Labor #2	2	\$200.00	\$400.00
Labor #3	1	\$100.00	\$100.00
Labor #4	1	\$100.00	\$100.00
Labor #5	1	\$100.00	\$100.00
Total			\$900.00

Material Costs

Tools			1	\$300.00	\$300.00
Nails			1	\$20.00	\$20.00
Wood			1	\$300.00	\$300.00
Drywall			1	\$500.00	\$500.00

Material #5			0		\$0.00
Material #6			0		\$0.00
Material #7			0		\$0.00
Material #8			0		\$0.00
				Total	\$1,120.00

[Your Company Name]

[address]

[City, Zip]

[phone]

Subtotal \$2,020.00

Tax

Adjustments -\$100.00

\$1,920.00