Your business name

Your street address
Your city
Your country

INVOICE

SAMPLE-001

Issued Aug 13, 2026
Due Sep 12, 2026

BILL TO

2200 Foundry Way
Denver, CO 80216
United States

PO NUMBER

PO-2026-4471

CURRENCY

USD

DESCRIPTION	QTY	PRICE	TOTAL
Site preparation and excavation	1	$3,850.00	$3,850.00
Foundation: forming, rebar, and concrete slab	1	$7,200.00	$7,200.00
Framing labor, crew per day	6	$2,400.00	$14,400.00
Lumber and building materials	1	$5,120.00	$5,120.00

Subtotal	$30,570.00
Total Due	**$30,570.00**

Net 30. Progress billing against the agreed schedule of values, with 10% retainage held until final completion. Late balances accrue 1.5% per month.