

## Your business name

Your street address  
Your city  
Your country

INVOICE

**SAMPLE-001**

Issued Jun 14, 2026  
Due Jul 14, 2026

BILL TO

### Harborview Properties

88 Cedar Avenue  
Austin, TX 78701  
United States

PO NUMBER

P0-5530

CURRENCY

USD

DESCRIPTION	QTY	PRICE	TOTAL
Kitchen remodel: demolition and site preparation	1	\$2,400.00	\$2,400.00
Cabinetry and countertop installation, labor	1	\$4,100.00	\$4,100.00
Licensed electrical and plumbing, hourly	14	\$110.00	\$1,540.00
		Subtotal	\$8,040.00
		<b>Total Due</b>	<b>\$8,040.00</b>

Net 30. A 30% deposit was invoiced separately at project start. Late balances accrue 1.5% per month.