

Your business name

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INVOICE

SAMPLE-001

Issued May 26, 2026
Due Jun 25, 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
		Total Due	\$8,040.00

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