

Your business name

Your street address
Your city
Your country

INVOICE

SAMPLE-001

Issued Aug 13, 2026
Due Sep 12, 2026

BILL TO
1220 Industrial Way
Dallas, TX 75207
United States

PO NUMBER
SUB-2026-118
CURRENCY
USD

DESCRIPTION	QTY	PRICE	TOTAL
Framing labor, per subcontract (30% draw)	1	\$4,800.00	\$4,800.00
Approved change order: blocking and backing	1	\$620.00	\$620.00
Retainage held (10%)	1	-\$542.00	-\$542.00
Subtotal			\$4,878.00
Total Due			\$4,878.00

Net 30. Billed against the subcontract schedule of values, with 10% retainage held until project closeout. A conditional lien waiver is provided on payment.