

FREE PRINTABLE CONSTRUCTION INVOICE TEMPLATE

YOUR LOGO

INVOICE

Company Name
123 Main Street
Hamilton, OH 44416
(321) 456-7890
Email Address

*Final Sept
Site # 1 a 2
\$ 16,161.66*

DATE OF INVOICE

INVOICE NO.

02/15/20XX

10001

DATE OF WORK

DATE BEGINNING

DATE ENDING

01/15/20XX

02/15/20XX

PAYMENT DUE BY:

03/15/20XX

PAYABLE TO:

Company Name / Account

CLIENT

ATTN: Name / Dept
Company Name
123 Main Street
Hamilton, OH 44416
(321) 456-7890
Email Address

QTY	MATERIAL	RATE	TOTAL
5	Marking of foundation layout at site	200.00	1,000.00
4	Earth excavation up to the required depth by machine	150.00	600.00
2	Earth excavation and levelling of soil by hand-operated tools	125.00	250.00
15	Placing of PCC	78.00	1,170.00
30	Placement of reinforcement steel	165.00	4,950.00
34	Erection of concrete formworks for footings	230.00	7,820.00
TOTAL MATERIALS			\$ 15,790.00
MISCELLANEOUS CHARGES			
Transportation of materials			430.00
Consultations with architect			760.00
TOTAL MISCELLANEOUS			\$ 1,190.00

DESCRIPTION OF WORK			
LABOR	HOURS	RATE	AMOUNT
Marking of foundation layout at site	30.0	60.00	1,800.00
Earth excavation up to the required depth by machine	23.0	60.00	1,380.00
Earth excavation and levelling of soil by hand-operated tools	19.0	60.00	1,140.00
Placing of PCC	35.0	60.00	2,100.00
Placement of reinforcement steel	76.0	60.00	4,560.00
Erection of concrete formworks for footings	53.0	60.00	3,180.00
TOTAL LABOR			\$ 14,160.00

CUSTOMER SIGNATURE	DATE
	00/00/0000

AUTHORIZED SIGNATURE	DATE
	00/00/0000

TOTAL MATERIALS	\$ 15,790.00
TOTAL LABOR	\$ 14,160.00
TOTAL MISCELLANEOUS	\$ 1,190.00
SUBTOTAL	\$ 31,140.00
TAX RATE	3.80%
TOTAL TAX	\$ 1,183.32
TOTAL	\$ 32,323.32

For questions concerning this invoice, please contact

Name, (321) 456-7890, Email Address

HOLM CUSTOM CONSTRUCTION
Building Your Dream
 121 Main Street #101 Ashland Oregon 97520 • 541-488-1211 • Sales@hcc.com • License#011140

INVOICE
 # ABCR
 Date: 05/31/08

BILL TO:
 John Abercrombie
 Mona Fitch
 120 Pine Street
 Ashland OR 97520

For Work At Job Site:
 Home
 1234 Hersey Street
 Ashland OR 97520

Customer PO:
 Fellman, 1234

Terms:
 Due On Receipt

Invoice Items:

Item	Status	Amount
Job Phase: Excavation Excavation	invoiced	\$630.00
Job Phase: Foundation Kit Foundation	invoiced	\$1,800.00
Invoice Total:		\$2,430.00

All work is guaranteed to be as specified and to be performed in accordance with the drawings and specifications submitted, in a substantial and workmanlike manner.

JOB RECAP

Description	Amount	Notes
Original Estimate		
06/01/09	\$130,398.01	
Deposit Received		
02/01/07	\$1,800.00	
Allowance Variances		
Cabinets	\$1,650.00	Allowance: \$5,610.13, Actual: \$7,260.13
Counters	\$800.00	Allowance: \$1,200.00, Actual: \$2,000.00
Doors	\$80.00	Allowance: \$1,320.00, Actual: \$1,400.00
Floor Covering	\$75.00	Allowance: \$4,265.00, Actual: \$4,340.00
Windows	\$150.00	Allowance: \$8,568.00, Actual: \$8,658.00
Total Variance	<u>\$2,755.00</u>	Estimated: \$27,253.13, Actual: \$30,008.13
With Markups	\$3,306.00	
Change Orders		
None		
Cost Adjustment		
Cost Adjustment	-\$8,003.00	Estimated: \$130,398.01, Actual: \$122,395.01
Draws (Invoices)		
05/30/06	\$2,730.00	
11/06/06	\$5,374.50	
11/07/06	\$13,393.50	

#2 only



855 Deerfield Dr., Toledo, OH 43604
 service@holbrookconstruction.com
 www.holbrookconstruction.com
 419-732-8040

Holbrook Construction

Invoice

Bill To: Jenn Rogers
 jenn_rogers@yahoo.com
 765 Highland St., Toledo, OH 43612

Invoice No: 2
 Date: 06/08/2018
 Terms: NET 90
 Due Date: 09/06/2018

Description	Quantity	Rate	Amount
KoNer verse 33 x 22 medium double sink	1	\$268.00	\$268.00
American Trimbar (kitchen cabinets)	1	\$540.00	\$540.00
Tapwear	1	\$75.00	\$75.00
Parts Subtotal			\$883.00

Description	Quantity	Rate	Amount
Project management	3 days	\$200.00	\$600.00
Joinery work	6 hours	\$200.00	\$1,200.00
Top mount sink installation	1 hour	\$75.00	\$75.00
Labor Subtotal			\$1,875.00

Subtotal	\$2,758.00
TAX 8%	\$220.64
Total	\$2,978.64
Paid	99.00



Balance Due \$2,978.64

*Equal split sites
 # 1 & 2
 \$ 1,489.32 ea*



How doers
get more done.

SPOKANE WA. 99218
4719 (509)466-8991

4719 00002 56255 02/28/22 04:26 PM
SALE CASHIER: TASHAWNA

010306011358	1/4 IN. TRAD <A>	2.97
	1/4 IN. TRADITIONAL FLEXIBLE TILE SP	
078477211786	3G WP, WH <A>	3.98
	3G WHT NYL MIDWAY DECORA WALLPLT	
078477919088	SS PLATE <A>	1.87
	1G SST BLANK WALLPLT	

	SUBTOTAL	8.82
	SALES TAX	0.79
	TOTAL	\$9.61
XXXXXXXXXXXX1206	VISA	9.61
AUTH CODE 21168C/8027861		TA

4719 02/28/22 04:26 PM



4719 02 56255 02/28/2022 3983

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A	1	90	05/29/2022

DID WE NAIL IT?

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PASSWORD: 22128 112799

Entries must be deleted within 14 days
of purchase. Participants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.