# FREE PRINTABLE CONSTRUCTION INVOICE TEMPLATE

## YOUR LOGO

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

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**CLIENT**

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

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### DATE OF INVOICE  
**02/15/20XX**  
**INVOICE NO.**  
**10001**

### DATE OF WORK  
**DATE BEGINNING**  
**01/15/20XX**  
**DATE ENDING**  
**02/15/20XX**

### PAYMENT DUE BY:  
**03/15/20XX**

### PAYABLE TO:  
**Company Name / Account**

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<table>
<thead>
<tr>
<th>QTY</th>
<th>MATERIAL</th>
<th>RATE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>Marking of foundation layout at site</td>
<td>200.00</td>
<td>1,000.00</td>
</tr>
<tr>
<td>4</td>
<td>Earth excavation up to the required depth by machine</td>
<td>150.00</td>
<td>600.00</td>
</tr>
<tr>
<td>2</td>
<td>Earth excavation and levelling of soil by hand-operated tools</td>
<td>125.00</td>
<td>250.00</td>
</tr>
<tr>
<td>15</td>
<td>Placing of PCC</td>
<td>78.00</td>
<td>1,170.00</td>
</tr>
<tr>
<td>30</td>
<td>Placement of reinforcement steel</td>
<td>165.00</td>
<td>4,950.00</td>
</tr>
<tr>
<td>34</td>
<td>Erection of concrete formworks for footings</td>
<td>230.00</td>
<td>7,820.00</td>
</tr>
</tbody>
</table>

**TOTAL MATERIALS** $15,790.00

### DESCRIPTION OF WORK

<table>
<thead>
<tr>
<th>LABOR</th>
<th>HOURS</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Marking of foundation layout at site</td>
<td>30.0</td>
<td>60.00</td>
<td>1,800.00</td>
</tr>
<tr>
<td>Earth excavation up to the required depth by machine</td>
<td>23.0</td>
<td>60.00</td>
<td>1,380.00</td>
</tr>
<tr>
<td>Earth excavation and levelling of soil by hand-operated tools</td>
<td>19.0</td>
<td>60.00</td>
<td>1,140.00</td>
</tr>
<tr>
<td>Placing of PCC</td>
<td>35.0</td>
<td>60.00</td>
<td>2,100.00</td>
</tr>
<tr>
<td>Placement of reinforcement steel</td>
<td>76.0</td>
<td>60.00</td>
<td>4,560.00</td>
</tr>
<tr>
<td>Erection of concrete formworks for footings</td>
<td>53.0</td>
<td>60.00</td>
<td>3,180.00</td>
</tr>
</tbody>
</table>

**TOTAL LABOR** $14,140.00

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**MISCELLANEOUS CHARGES**

| Description                             | 430.00 |
| Transportation of materials             |       |
| Consultations with architect            | 760.00 |

**TOTAL MISCELLANEOUS** $1,190.00

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**CUSTOMER SIGNATURE**  
**DATE**  
**00/00/0000**

**AUTHORIZED SIGNATURE**  
**DATE**  
**00/00/0000**

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For questions concerning this invoice, please contact  
Name, (321) 456-7890, Email Address  
www.yourwebaddress.com

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**TOTAL MATERIALS** $15,790.00  
**TOTAL LABOR** $14,140.00  
**TOTAL MISCELLANEOUS** $1,190.00  
**SUBTOTAL** $31,140.00  
**TAX RATE** 3.80%  
**TOTAL TAX** $1,183.32  
**TOTAL** $32,323.32
HOLM CUSTOM CONSTRUCTION
Building Your Dream
1234 Main St, Ashland, OR 97520
Phone: 541-482-1234
Website: holmconstruction.com

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:

<table>
<thead>
<tr>
<th>Item</th>
<th>Status</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Job Phase: Excavation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Excavation</td>
<td>involed</td>
<td>$630.00</td>
</tr>
<tr>
<td>Job Phase: Foundation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Kit Foundation</td>
<td>involed</td>
<td>$1,800.00</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Notice</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Estimate</td>
<td>06/01/05</td>
</tr>
<tr>
<td>Deposit Received</td>
<td>02/01/07</td>
</tr>
<tr>
<td>Allowance Variances</td>
<td></td>
</tr>
<tr>
<td>Cabinets</td>
<td>$1,650.00</td>
</tr>
<tr>
<td>Counters</td>
<td>$300.00</td>
</tr>
<tr>
<td>Doors</td>
<td>$60.00</td>
</tr>
<tr>
<td>Floor Covering</td>
<td>$75.00</td>
</tr>
<tr>
<td>Windows</td>
<td>$190.00</td>
</tr>
<tr>
<td>Total Variance</td>
<td>$2,795.00</td>
</tr>
<tr>
<td>With Markups</td>
<td>$3,306.00</td>
</tr>
<tr>
<td>Change Orders</td>
<td>None</td>
</tr>
<tr>
<td>Cost Adjustment</td>
<td>Cost Adjustment</td>
</tr>
<tr>
<td>Draws (Invoices)</td>
<td>05/01/06</td>
</tr>
<tr>
<td></td>
<td>11/06/06</td>
</tr>
<tr>
<td></td>
<td>11/07/06</td>
</tr>
</tbody>
</table>
# Holbrook Construction

**Invoice**

**Bill To:**
Jen Rogers  
jen_rogers@yahoo.com  
765 Highland St, Toledo, OH 43612

**Invoice No:** 2  
**Date:** 06/08/2018  
**Terms:** NET 90  
**Due Date:** 07/08/2018

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kohler verse 33 x 22 medium double sink</td>
<td>1</td>
<td>$246.00</td>
<td>$246.00</td>
</tr>
<tr>
<td>American timber (kitchen cabinets)</td>
<td>1</td>
<td>$540.00</td>
<td>$540.00</td>
</tr>
<tr>
<td>Tapwear</td>
<td>1</td>
<td>$75.00</td>
<td>$75.00</td>
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**Parts Subtotal:** $861.00

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
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<tbody>
<tr>
<td>Project management</td>
<td>3 days</td>
<td>$200.00</td>
<td>$600.00</td>
</tr>
<tr>
<td>Joinery work</td>
<td>6 hours</td>
<td>$200.00</td>
<td>$1,200.00</td>
</tr>
<tr>
<td>Top-mount sink installation</td>
<td>1 hour</td>
<td>$75.00</td>
<td>$75.00</td>
</tr>
</tbody>
</table>

**Labor Subtotal:** $1,875.00

**Subtotal:** $2,756.00  
**Tax 8%:** $220.48  
**Total:** $2,978.48  
**Paid:** $0.00  
**Balance Due:** $2,978.48

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*Equal split sites  
#1 & #2  
$1489.32 ea*
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
36 WHIT NVL MIDWAY DECORA WALLPLT
078477919088 SS PLATE <A> 1.87
1G SST BLANK WALLPLT

SUBTOTAL 8.82
SALES TAX 0.79
TOTAL 9.61

XX0000000001206 VISA 9.61
AUTH CODE 21168C/8027661 TA

4719 02/28/22 04:26 PM

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

********************************************************************
DID WE NAIL IT?
Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HXY 117518 112601
Password: 22128 112799

Entries must be completed within 14 days.
In the case, receipts must be 18 or older to enter. See Rules on website. No purchase necessary.

** How does get more done. **