

Residential Construction Invoice

Invoice Number: Date:

Contractor Information

Company Name:	<input type="text"/>
Contact Name:	<input type="text"/>
Phone / Email:	<input type="text"/>
Address:	<input type="text"/>

Client Information

Name:	<input type="text"/>
Phone / Email:	<input type="text"/>
Project Address:	<input type="text"/>

Project Details

Project Description:	<input type="text"/>
Start Date:	<input type="text"/>
Completion Date:	<input type="text"/>

Labor & Materials

Item Description	Quantity	Unit Cost	Total
e.g. Framing lumber	<input type="text"/>	<input type="text"/>	<input type="text"/>
e.g. Labor - Carpentry	<input type="text"/>	<input type="text"/>	<input type="text"/>

Project Milestones / Phases

Milestone/Phase	Description	Amount Due	Date Due
e.g. Foundation	<input type="text"/>	<input type="text"/>	<input type="text"/>
e.g. Framing	<input type="text"/>	<input type="text"/>	<input type="text"/>

Totals & Payment

Subtotal	<input type="text"/>
Tax (%)	<input type="text"/>
Other Charges	<input type="text"/>
Grand Total	<input type="text"/>

Notes / Terms

Add payment terms, warranty info, or other notes here.

Client Signature

Contractor Signature

Thank you for your business.