

Construction Invoice Form

Invoice Number:		Date:	
Contractor Name:		Client Name:	
Project Name/Address:			
Contact Info:		Client Contact:	

1. Original Scope of Work

Description of Work	Quantity	Unit Price	Total

2. Change Order(s)

Change Order #	Date	Description of Change	Approved By	Amount

* All change orders must be authorized by both client and contractor before work proceeds and billing is amended.

3. Invoice Summary

Subtotal (Original Scope):	
Total Change Orders:	
Grand Total:	
Previous Payments:	
Amount Due:	

Contractor Signature: <hr/> Date: _____	Client Signature: <hr/> Date: _____
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