

Itemized Invoice Form

From: ABC Contracting 123 Main Street City, State ZIP (555) 123-4567 info@abccontracting.com	To: Client Name Company Name 456 Elm Avenue City, State ZIP client@email.com	Invoice #: 001234 Date: 2024-06-25 Due: 2024-07-09
--	--	---

Labor Breakdown

Description	Hours	Rate	Total
Site Preparation	10	\$50.00	\$500.00
Installation	20	\$60.00	\$1,200.00
Cleanup	5	\$40.00	\$200.00

Materials Breakdown

Description	Quantity	Unit Price	Total
Cement Bags	25	\$8.00	\$200.00
Rebar Steel	15	\$20.00	\$300.00
Paint	10	\$12.00	\$120.00

Labor Subtotal: \$1,900.00

Materials Subtotal: \$620.00

Tax (8%): \$201.60

Total Due: \$2,721.60

Notes: Thank you for your business! Payment is due within 14 days of the invoice date. For questions regarding this invoice, please contact us at (555) 123-4567 or info@abccontracting.com.