

Contractor Invoice

Issued:

Invoice# 0001

BILL TO

FROM

PAYMENT

Due:

DESCRIPTION	QTY	RATE	AMOUNT
Labor	16	\$65.00	\$1,040.00
Crew of 2			
Materials	1	\$1,250.00	\$1,250.00
Billed at cost plus 10%			
Equipment rental	2	\$180.00	\$360.00
Day rate			
Permit fees	1	\$220.00	\$220.00
City building permit			

TOTAL DUE

\$2,870.00

NOTES

Payment due within 15 days. A 1.5% monthly late fee applies to overdue balances.