

Construction Invoice

Issued:

Invoice# 0001

BILL TO

FROM

PAYMENT

Due:

DESCRIPTION	QTY	RATE	AMOUNT
Progress payment	1	\$18,000.00	\$18,000.00
Payment 2 of 3: framing, 40% of \$45,000 contract			
Change order #3	1	\$2,400.00	\$2,400.00
Upgrade to quartz countertops, approved by the client			
Extra work	6	\$85.00	\$510.00
Rot repair found during framing, crew hours			
Dumpster rental	1	\$650.00	\$650.00
30-yard, 2 weeks, billed at cost			

TOTAL DUE

\$21,560.00

NOTES

Progress invoice 2 of 3. Payment due within 10 days. Approved change orders are billed on the next progress invoice.