

# Building Project Invoice

## Company Details

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

## Client Details

Client Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

## Invoice Info

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

Due Date: \_\_\_\_\_

Project: \_\_\_\_\_

## Project Description

## Billable Items

Description	Qty	Unit Price	Total
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Subtotal: \_\_\_\_\_

Tax/Fees: \_\_\_\_\_

**Total Due:** \_\_\_\_\_

## Notes / Terms

\_\_\_\_\_

\_\_\_\_\_

