

INVOICE



DATE
Date

INVOICE NO
Number

Primox Contractors
Street Address
City, ST ZIP Code
Phone
Fax
Email

INVOICE TO
Street Address
City, ST ZIP Code
Phone
Fax
Email

Client	Location	Payment Terms	Due date
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Richard	South Hills	Due on Receipt	May 25, 2024
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Item	Hours	Hourly Rate	Line Total
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Design and consultation	3	\$100	\$300
Material shopping	2	\$50	\$100

Subtotal	\$400.00
Sales Tax	\$00.00
Total	\$400.00