

Construction Experts Inc.

Improving homes since 1995

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billing@.com

To:
Frey Munch
89 Pacific Ave.
San Francisco, CA 54321
(123) 789-0123
Customer ID No. 0549

INVOICE

INVOICE # 111
Date: 4/25/24

Term: 4/30/24 to 4/30/25

Estimator	Location	Payment terms	Due date
Frank Seltzer	24A East	Due on receipt	TBD

Line Item	Description	Unit price	Line total
Construction work	Complete framing, installation, and structural work according to the project scope.	9750	9750
Labor	Prepare the work area, protect surrounding surfaces, and make required project adjustments.	1500	1500
Materials	Lumber, concrete, drywall, insulation, hardware, fasteners, and other construction materials.	8370	8370
Debris removal	Remove construction debris, old materials, packaging, and waste from the job site.	500	500
Subtotal			20480.00
Sales Tax			1024.00
Total			21504.00

Invoice prepared by: Frank Seltzer

This is an invoice for the construction costs, subject to the conditions noted below: All sales final, payment due upon receipt.

To accept this invoice, sign here and return: _____

Thank you for your business!