INVOICE

Invoice no. _____ · Date _____ · Due date _____ · Terms _____

FROM

Business name
Address
Email · Phone

BILL TO

Client name
Address

DESCRIPTION	QTY	RATE	AMOUNT
Milestone draw 1 – demolition and rough-in complete (25% of $42,500)			
Tile allowance overage – selection over $3,000 allowance			
Change order #2 – relocate sink drain and supply (signed)			
Building and plumbing permits, pass-through at cost			
Dumpster swap and disposal			

Subtotal

Sales tax

Total

TERMS

Each draw is due within 7 days of the invoice date. Change orders and allowance overages are billed separately once approved in writing.

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