

CONSTRUCTION INVOICE

BLUE MOUNTAIN CONSTRUCTION LLC
2890 Industrial Way
Phoenix, AZ 85034
License #: ROC-123456
Phone: (602) 555-8899
Email: billing@bluemountainconstruction.com

PROJECT: Kitchen Renovation - Phase 2
CLIENT: Litware Inc. Corporate Offices
ADDRESS: 7800 Executive Parkway, Phoenix, AZ 85021
INVOICE NUMBER: BMC-2024-0234
INVOICE DATE: October 21, 2024
PROJECT START: September 15, 2024
COMPLETION DATE: October 18, 2024
CONTRACT #: LIT-RENO-2024-07

MATERIALS

Item	Description	Quantity	Unit Price	Total
MAT-001	Premium Granite Countertops	45 sq ft	\$85.00	\$3,825.00
MAT-002	Stainless Steel Appliance Package	1 set	\$4,200.00	\$4,200.00
MAT-003	Custom Cabinet Hardware	1 lot	\$650.00	\$650.00
MAT-004	Tile Backsplash Installation	35 sq ft	\$25.00	\$875.00
MAT-005	Electrical Fixtures & Wiring	1 lot	\$1,150.00	\$1,150.00
MAT-006	Plumbing Fixtures & Installation	1 lot	\$980.00	\$980.00

LABOR

Category	Hours	Rate	Total
Project Manager	20	\$75.00	\$1,500.00
Skilled Carpenter	80	\$55.00	\$4,400.00
Electrician	16	\$85.00	\$1,360.00
Plumber	12	\$80.00	\$960.00
General Labor	40	\$35.00	\$1,400.00

MATERIALS TOTAL: \$11,680.00
LABOR TOTAL: \$9,620.00
SUBTOTAL: \$21,300.00
AZ STATE TAX (5.6%): \$1,192.80
TOTAL CONTRACT AMOUNT: \$22,492.80

PREVIOUS PAYMENTS: \$15,000.00

BALANCE DUE: \$7,492.80

PAYMENT TERMS: Due within 15 days

WARRANTY: 2 years on all workmanship