



From,  
ABC Construction Company  
1108, Clair Street,  
Massachusetts, Woods Hole - 02543

To,  
James Anderson,  
455, Shobe Lane,  
Colorado, Fort Collins - 80524

Invoice Date : 📅 2024-06-08  
Due Date : 📅 2024-06-22

#	Description	Quantity	Unit Cost	Total
1	Interior			
1.1	Kitchen Remodel	1	N/A	₹1,500,000
1.2	Painting (Interior Walls)	2,000 sq ft	₹200/sq ft	₹400,000
1.3	Installation of New Flooring (Living Room & Hallway)	500 sq ft	₹500/sq ft	₹250,000
2	Exterior			
2.1	Roof Replacement (Shingles)	2,500 sq ft	₹300/sq ft	₹750,000
2.2	Siding Installation (Vinyl)	1,800 sq ft	₹400/sq ft	₹720,000

Sub - Total amount: ₹4,600,000

Tax (8%) : ₹828,000

**Total : ₹5,428,000**

---

## Terms & Instructions

Payment is due within 15 days of the invoice date.  
Late payments will incur a late fee of 5% per month.  
Payments can be made by check or bank transfer.  
Please include the invoice number with your payment.