

INVOICE

Invoice #: INV-20251026
Date: October 26, 2025
Due Date: 41 days

Build Right Construction

888 Builder Road
Phone: +1 (555) 678-9012
contact@buildright.com

Client Name
123 Client Street
City, State 12345
client@email.com

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Labor Hours	40	\$75.00	\$3000.00
Materials	1	\$2500.00	\$2500.00

Subtotal: \$5500.00
Tax (8%): \$440.00

TOTAL: \$5940

Thank you for your business!

We appreciate your support.

TERMS & CONDITIONS

Payment is due within 30 days of invoice date.
Please include invoice number with payment.