

CONSTRUCTION INVOICE

CLIENT INFORMATION / BILL TO

Name Lucy Chadburn
Email icotton1@nps.gov
Phone Number (62) 644-8315
Address 098 Warrior Avenue
Knoxville, Te, 37939

INVOICE DETAILS

Invoice Number OF355548
Invoice Date 5/19/2011
Due Date 6/5/2007

PROJECT DESCRIPTION

Mauris enim leo, rhoncus sed, vestibulum sit amet, cursus id, turpis.

SERVICES/JOB DESCRIPTION

	Description	Hours/Quantity	Rate (\$)	Amount (\$)
Labour	Carpenter	40	30	1200
Labour	Foreman	40	50	2000
Materials	Material A	30	20	600
Materials	Material B	40	50	2000
Materials	Material C	20	10	200
Other				0
Other				0

Payment Method	Check	Subtotal	5169
		Tax (\$)	\$9250
		Total Amount	5169

Note: This invoice is in USD. Total payment due in 30 days.

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