2/18/22, 1:59 PM Owner Invoice Print



Owner Invoice

Printed: Feb 18, 2022 11818 I Street, Omaha, NE 68137

Phone: 1234567890

Job Information

Arthur Boyle 11818 I St, Omaha, Ne 68137

Invoice Title: Example Invoice #2 - Pre Work

Invoice ID: 0002

Invoice Amount: \$2,800.00 Partially Paid

Amount Paid: \$1,400.00

Items	Cost Types	Description	Qty/Unit	Unit Cost	Price
Build Site Surveys 1120 - Surveys	Other	Mapping out the build site, checking for utility lines and where to start the foundation.	1.00 survey	\$800.00	\$800.00
Foundation and Utility Blueprints 1110 - Blueprints		Blueprints for foundation, utility lines, and framework of the house. Interior design will come later.	1.00	\$2,000.00	\$2,000.00

Description of Invoice

50% of owner price has already been paid as part of the job down payment. No delays expected.

Deadline Date: Feb 28, 2022

Balance Due: \$1,400.00