

CONSTRUCTION SERVICES INVOICE

HAMMER & NAIL CONTRACTORS

Licensed General Contractor

License #: GC-2025-001

Invoice #: CON-2025-001

Project Date: 01/15/2025

Due Date: 02/15/2025

PROJECT INFORMATION	CLIENT INFORMATION
Project: Office Building Renovation	Client: Downtown Properties LLC
Address: 456 Business Ave, NY	Contact: Jane Smith
Permit #: BP-2025-001	Phone: (555) 987-6543
Start Date: 01/01/2025	Email: jane@downtownprop.com
Project Manager: Mike Johnson	Project Budget: \$150,000.00

WORK DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Demolition - Interior Walls	150	sq ft	\$8.50	\$1,275.00
Framing - New Partitions	200	sq ft	\$12.00	\$2,400.00
Drywall Installation	200	sq ft	\$6.50	\$1,300.00
Electrical Work - Outlets	25	each	\$85.00	\$2,125.00
Plumbing - Bathroom Fixtures	3	each	\$450.00	\$1,350.00
Flooring - Commercial Carpet	800	sq ft	\$4.25	\$3,400.00
Painting - Interior	1000	sq ft	\$3.50	\$3,500.00

Labor Costs:	\$8,500.00
Materials:	\$6,850.00
Equipment Rental:	\$1,200.00
Permits & Fees:	\$450.00
Subtotal:	\$17,000.00
Sales Tax (8.5%):	\$1,445.00

TOTAL AMOUNT DUE:	\$18,445.00
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PAYMENT TERMS: Payment due within 30 days. Progress payments accepted. All work is guaranteed for 2 years from completion date. For questions about this invoice, contact Mike Johnson at (555) 123-7890.