

Licensed GC #2025-001 DOT #123456

INVOICE

Project: Office Renovation

Client: Acme Corporation

Project Manager: Mike Johnson

WORK PERFORMED	MATERIALS USEDL	ABOR HOUR	RATE	AMOUNT
Demolition - Interior Walls	Safety Equipment	12 hours	\$65/hr	\$780.00
Framing - New Partitions	2x4 Lumber, Nails	16 hours	\$75/hr	\$1,200.00
Electrical - New Outlets	Wire, Outlets, Boxes	8 hours	\$85/hr	\$680.00
Plumbing - New Lines	Pipe, Fittings, Valves	6 hours	\$90/hr	\$540.00
Drywall Installation	Drywall, Tape, Mud	10 hours	\$70/hr	\$700.00
Painting - Interior	Paint, Brushes, Rollers	8 hours	\$55/hr	\$440.00

TOTAL LABOR COSTS: \$4,340.00

MATERIALS & SUPPLIES: \$2,850.00

EQUIPMENT RENTAL: \$450.00

PERMITS & FEES: \$325.00

TOTAL PROJECT COST:

\$7,965.00

Payment Terms: 50% Due Upon Completion Remaining 50% Net 30