



X CONSTRUCTION

# INVOICE

Invoice No : #CON-2028-001

Invoice Date : September 21, 2028

|         |                                 |         |                             |
|---------|---------------------------------|---------|-----------------------------|
| Seller  | : X Construction                | Bill To | : ABC Company               |
| Address | : 873 Liberty Street, Las Vegas | Address | : 123 Main Street Cityville |
| Mail    | : xconstruction@mail.com        | Mail    | : abc@mail.com              |
| Phone   | : +1 312-692-0767               | Phone   | : +1 312-483-8673           |

| No. | Description                  | Quantity   | Item Price | Total                |
|-----|------------------------------|------------|------------|----------------------|
| 1   | Foundation Work              | 10 Days    | \$100      | \$1,000              |
| 2   | Steel Structure Installation | 5 Weeks    | \$2,000    | \$10,000             |
| 3   | Concrete Material            | 200 Cubics | \$50       | \$10,000             |
| 4   | Structural Steel Material    | 10 Tons    | \$500      | \$5,000              |
|     |                              |            |            | Subtotal \$26,000    |
|     |                              |            |            | Tax (10%) \$2,600    |
|     |                              |            |            | Grand Total \$28,600 |

Notes:

- Payment is due within 30 days from the date of the invoice.
- Please make payment to the following bank account

|                |                  |
|----------------|------------------|
| Bank Name      | : Bank XYZ       |
| Account Number | : 123-456-789    |
| Account Holder | : X Construction |

Thank You for Your Business