

INVOICE

BuildCorp Materials

123 Construction Ave
Builder City, BC 12345
Phone: (555) 123-4567

Invoice #: INV-2024-001

Date: 2025-07-15

Due Date: 2025-08-14

Bill To:

John Contractor
456 Builder St
Construction Town, CT 67890

Description	Price Each	Quantity	Total
2x6 Lumber - 8'	\$3.75	220	\$825.00
Drywall Sheet	\$8.22	50	\$411.00
Paint	\$14.55	3	\$43.65

TOTAL:

\$1279.65

Thank you for your business!
Payment due within 30 days