

Invoice ID: 56789-2025

Date: 2025-01-30

From:

Prime Construction Services

456 Builder Lane

Constructopolis, Country

To:

Urban Development Corp.

123 Skyline Avenue

Modern City, Country

Description: Renovation of Office Premises

Materials Cost: \$50,000.00

Labor Cost: \$30,000.00

Subtotal: \$80,000.00

Tax (8%): \$6,400.00

Total Payment Due: \$86,400.00