|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | | INVOICE | |
| Blakes Renovation Services 123 Main Street Phippsburg, ME 04562 (207) XXX-XXXX MattBlake@email.com | | | |  | DATE OF INVOICE | | INVOICE NO. | |
|  | {{ date\_of\_invoice }} | | {{ invoice\_number }} | |
|  |
|  | DATE OF WORK | | | |
|  | DATE BEGINNING | | DATE ENDING | |
|  |  |  |  |  |  | |  | |
| CLIENT | |  |  |  |
| {{ name }} {{ street }} {{ city\_state\_zip }} {{ phone }} | | | |  |  |  |  |  |
|  | PAYMENT DUE BY: | |  | |
|  |
|  |  |  |  |  |
|  | PAYABLE TO: | Matt Blake @ Blakes Renovation Services | | |
|  |

|  |
| --- |
| **DESCRIPTION OF WORK** |
| {{ work\_description }} |

|  |  |  |  |
| --- | --- | --- | --- |
| **QTY** | **MATERIAL** | **RATE** | **TOTAL** |
| {{%tr for item in invoice\_list %}} |  |  |  |
| {{item[0]}} | {{item[1]}} | {{item[2]}} | {{item[3]}} |
| {{%tr endfor %}} |  |  |  |
|  |  |  |  |
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|  |  |  |  |
| **SUBTOTAL** | | | **{{ subtotal }}** |
| **TOTAL MATERIALS** | | | **{{ total\_materials }}** |

|  |  |  |  |
| --- | --- | --- | --- |
| **LABOR** | **HOURS** | **RATE** | **AMOUNT** |
| {{%tr for item in labor\_list %}} |  |  |  |
| {{item[0]}} | {{item[1]}} | {{item[2]}} | {{item[3]}} |
| {{%tr endfor %}} |  |  |  |
|  |  |  |  |
|  |  |  |  |
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|  |  |  |  |
|  |  |  |  |
| **TOTAL LABOR** | | | **{{ subtotal\_labor }}** |

|  |  |
| --- | --- |
| **MISCELLANEOUS CHARGES** | |
|  |  |
|  |  |
|  |  |
|  |  |
| **TOTAL MISCELLANEOUS** |  |

|  |  |
| --- | --- |
| **TOTAL MATERIALS** | **{{ total\_materials }}** |
| **TOTAL LABOR** | **{{ subtotal\_labor }}** |
| **TOTAL MISCELLANEOUS** |  |
| **SUBTOTAL** | **{{ final\_subtotal }}** |
| **TAX RATE** |  |
| **TOTAL TAX** |  |
| **TOTAL** |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| CUSTOMER SIGNATURE | DATE |  | AUTHORIZED SIGNATURE | DATE |
|  |  |  |  |  |

For questions concerning this invoice, please contact:

Matt Blake, (207) XXX-XXXX, MattBlake@email.com

www.yourwebaddress.com