

CONSTRUCTION INVOICE

123 Main Street
New York, NY
333-333-3333
yourcompany@email.com
yourcompany.com



BONDS CORP.

Invoice No.: [00001]

Date: [2/20/2025]

Billed To:

Ship To:

Jason Thomas
123 Main Street
San Francisco, CA 12345
333-333-3333 | jaythomas@email.com

Jason Thomas
123 Main Street
San Francisco, CA 12345
333-333-3333

Description	Qty / Hr	Unit Price / Rate	Total
Materials			
Wood 2x4'	100	\$20.50	\$2050.00
Concrete	100	\$34.70	\$3470.00
Labor			
Construction	16	\$50.50	\$808.00
Others			
			\$0.00

Remarks / Payment Instructions:	Subtotal:	\$6328.00
	Discount	2.00%
	Subtotal Less Discount:	\$126.56
	Total:	\$6,201.44