

# CONSTRUCTION INVOICE

[COMPANY LOGO HERE]	[COMPANY NAME] [COMPANY NUMBER]	[COMPANY ADDRESS] [COMPANY STREET] [CITY] [ZIP] [STATE] [PHONE] [EMAIL]
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BILL TO	DATE OF ISSUE	INVOICE NUMBER	AMOUNT DUE (\$)
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[COMPANY ADDRESS]  
[COMPANY STREET]  
[CITY]  
[ZIP]  
[STATE]  
[PHONE]  
[EMAIL]



Description	Rate	Quantity	Line Total
<b>Subtotal</b>			\$
<b>Tax</b>			\$
<b>Total</b>			\$
<b>Amount Paid</b>			\$
<b>Amount Due</b>			\$