

YOUR LOGO

INVOICE

Your Company Name

Trading name · Tax ID · Licence no. (if required)

Address · Phone · Email

Invoice no. INV-1047

Date 3 Aug 2026

Payment due Net 14

BILL TO

Client Harding Constructions

Attention

Billing address

Project Willow St Townhouses — Lot 4

Site address 22 Willow St

Contract / PO HC-2261

LINE ITEMS

COST DESCRIPTION	UNIT PRICE	QTY	TOTAL
MATERIALS			
Structural pine 90x45	\$8.40	120.00	\$1,008.00
Roof underlayment roll	\$145.00	6.00	\$870.00
LABOR			
Carpenter — framing	\$68.00	42.00	\$2,856.00
Apprentice	\$41.00	42.00	\$1,722.00
EQUIPMENT			
Scaffold hire (weekly)	\$320.00	2.00	\$640.00
OTHER			
Skip bin, 4m ³	\$295.00	1.00	\$295.00

PAYMENT

Bank / account

Accepted methods

Late payment terms

Subtotal \$7,391.00

Discount \$0.00

Tax (10%) \$739.10

AMOUNT DUE THIS INVOICE

\$8,130.10

CONTRACTOR SIGNATURE · DATE

CLIENT / SUPERINTENDENT SIGNATURE · DATE

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