

YOUR LOGO

Your Company Name

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

Address · Phone · Email

COST PLUS

Invoice no. INV-1047

Date 3 Aug 2026

Payment due Net 14

Contract / PO HC-0000

Period 1-31 July 2026

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
Structural pine 90x45	\$8.40	120.00	\$1,008.00
Roof underlayment roll	\$145.00	6.00	\$870.00
Carpenter — framing	\$68.00	42.00	\$2,856.00
Scaffold hire (weekly)	\$320.00	2.00	\$640.00

PAYMENT

Bank / account

Accepted methods

Late payment terms

Cost total \$5,374.00

Plus agreed margin (12%) \$644.88

Subtotal \$6,018.88

Tax (10%) \$601.89

AMOUNT DUE THIS INVOICE

\$6,620.77

CONTRACTOR SIGNATURE · DATE

CLIENT / SUPERINTENDENT SIGNATURE · DATE

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The figures shown in the completed example are illustrative and do not represent typical or recommended amounts.

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