

YOUR LOGO

LUMP SUM

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

Contract / PO HC-0000

Payment No. 2

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

ITEM / MILESTONE	PRICE
Stage 2 — Frame complete, per contract schedule	\$20,000.00
Variation CO-02 — additional bracing (approved 18 Jul)	\$2,400.00

PAYMENT

Bank / account

Accepted methods

Late payment terms

Subtotal \$22,400.00

Discount \$0.00

Tax (10%) \$2,240.00

AMOUNT DUE THIS INVOICE

\$24,640.00

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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