

INVOICE

Sample — Bathroom Remodel with Change Order

Invoice # INV-0212

Date July 18, 2026

Due date August 1, 2026

FROM

Hartwell Remodeling Co.
office@hartwellremodel.com
(303) 555-0121
844 Fremont Ave, Denver, CO 80211

BILL TO

Daniel & Priya Okafor
Job address:
52 Birchwood Ct, Denver, CO 80220

DESCRIPTION	QTY	RATE	AMOUNT
Bathroom remodel — fixed bid per contract 2026-031	1	\$11,400.00	\$11,400.00
Change order CO-1 (approved 7/02): tile upgrade	1	\$760.00	\$760.00
Change order CO-2 (approved 7/09): add heated floor	1	\$1,240.00	\$1,240.00
Subtotal			\$13,400.00
Tax			\$536.00
Deposit received			(\$4,000.00)
Balance Due			\$9,936.00

NOTES

Each change order references its written approval date — keep it that way and disputes stay short.

PAYMENT INSTRUCTIONS

ACH preferred (details on request). Net 14.