

Your Business Name

Invoice

INV-0001

FROM

Your Business Name  
you@yourbusiness.com

BILL TO

Client Name

ISSUED

Jan 1, 2026

| DESCRIPTION         | QTY | UNIT PRICE | AMOUNT     |
|---------------------|-----|------------|------------|
| Demolition and prep | 1   | \$2,800.00 | \$2,800.00 |
| Framing and drywall | 1   | \$6,500.00 | \$6,500.00 |
| Materials allowance | 1   | \$4,200.00 | \$4,200.00 |
| Project management  | 1   | \$1,500.00 | \$1,500.00 |

Subtotal \$15,000.00

**Total \$15,000.00**