

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
Materials (shingles, underlayment)	22 squares	\$450.00	\$9,900.00
Labor	22 squares	\$350.00	\$7,700.00
Dumpster / disposal fee	1	\$400.00	\$400.00
Subtotal			\$18,000.00
Total			\$18,000.00