**CONSTRUCTION ESTIMATOR TEMPLATE**

|  |  |  |
| --- | --- | --- |
| **YOUR COMPANY NAME** |  | **ESTIMATE** |
| Address Line 1 |  |  | **DATE** |   |
| Address Line 2 |  |  | **INVOICE NUMBER** |   |
| Address Line 3 |  |  | **CUSTOMER ID** |   |
| **PHONE:** |  |  |  |  |  |
| **FAX:** |  |  |  |  |  |
| **EMAIL:** |  |  |  |  |  |
| **WEB:** |  |  |  |  |  |
| **CLIENT** |  |  |  |  |
| CLIENT NAME | **PHONE:** |  |
| Address Line 1 | **FAX:** |  |
| Address Line 2 | **EMAIL:** |  |
| Address Line 3 | **WEB:** |  |

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| --- | --- |
| **D E S C R I P T I O N** | **A M O U N T** |
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| --- | --- | --- |
| **––––––––––––– A D D I T I O N A L C O M M E N T S –––––––––––––** | **SUBTOTAL** |  $-  |
|  | **TAX RATE** | 13% |
| **TAX** |  $-  |
| **OTHER** |  $-  |
|   |   |
| **TOTAL** |  **$-**  |

|  |  |
| --- | --- |
| Make all checks payable to: |  |
|  |  |  |  |  |  |
| *If you have any questions about this invoice, please contact John Smith at (1-800-123-4567).* |

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