## FREE PRINTABLE <br> CONSTRUCTION INVOICE TEMPLATE

Example on page 2.
A blank Invoice Template can be found on page 3.


EXAMPLE Blank Invoice can be found on the next page.


Company Name
123 Main Street Hamilton, OH 44416
(321) 456-7890

Email Address

## CLIENT

ATTN: Name / Dept
Company Name
123 Main Street
Hamilton, OH 44416
(321) 456-7890

Email Address

| QTY | MATERIAL | RATE |  | TOTAL |
| :---: | :---: | :---: | :---: | :---: |
| 5 | Marking of foundation layout at site | 200.00 |  | 1,000.00 |
| 4 | Earth excavation up to the required depth by machine | 150.00 |  | 600.00 |
| 2 | Earth excavation and levelling of soil by handoperated tools | 125.00 |  | 250.00 |
| 15 | Placing of PCC | 78.00 |  | 1,170.00 |
| 30 | Placement of reinforcement steel | 165.00 |  | 4,950.00 |
| 34 | Erection of concrete formworks for footings | 230.00 |  | 7,820.00 |
| TOTAL MATERIALS |  |  | \$ | 15,790.00 |
| miscellaneous Charges |  |  |  |  |
| Transportation of materials |  |  |  | 430.00 |
| Consultations with architect |  |  |  | 760.00 |
| total miscellaneous |  |  | \$ | 1,190.00 |
| CUSTOMER SIGNATURE |  |  | DATE |  |
|  |  |  |  | /00/0000 |
| AUTHORIZED SIGNATURE |  |  | DATE |  |
|  |  |  | 00/00/0000 |  |

For questions concerning this invoice, please contact
Name, (321) 456-7890, Email Address

DATE OF INVOICE

| 02/15/20XX | 10001 |
| :---: | :---: |
| DATE OF WORK |  |
| DATE BEGINNING | DATE ENDING |
| $01 / 15 / 20 X X$ | $02 / 15 / 20 X X$ |
| PAYMENT DUE BY: | $03 / 15 / 20 X X$ |

Company Name / Account

## DESCRIPTION OF WORK

| LABOR | HOURS | RATE | AMOUNT |
| :--- | :---: | :---: | :---: |
| Marking of foundation <br> layout at site | 30.0 | 60.00 | $1,800.00$ |
| Earth excavation up to <br> the required depth by <br> machine | 23.0 | 60.00 | $1,380.00$ |
| Earth excavation and <br> levelling of soil by hand- <br> operated tools | 19.0 | 60.00 | $1,140.00$ |
| Placing of PCC | 35.0 | 60.00 | $2,100.00$ |
| Placement of <br> reinforcement steel | 76.0 | 60.00 | $4,560.00$ |
| Erection of concrete <br> formworks for footings | 53.0 | 60.00 | $3,180.00$ |
| TOTAL LABOR |  |  |  |


| TOTAL MATERIALS | $\$$ | $15,790.00$ |
| ---: | ---: | ---: |
| TOTAL LABOR | $\$$ | $14,160.00$ |
| TOTAL MISCELLANEOUS | $\$$ | $1,190.00$ |
| SUBTOTAL | $\$$ | $31,140.00$ |
| TAX RATE |  | $3.80 \%$ |
| TOTAL TAX | $\$$ | $1,183.32$ |
| TOTAL | $\$$ | $32,323.32$ |

www.yourwebaddress.com

DATE OF INVOICE
INVOICE NO.


PAYMENT DUE BY:

PAYABLE TO:

| DESCRIPTION OF WORK |  |  |  |
| :---: | :---: | :---: | :---: |
| LABOR | HOURS | RATE | AMOUNT |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| TOTAL LABOR |  |  |  |
| MISCELLANEOUS CHARGES |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| TOTAL MISCELLANEOUS |  |  |  |


| TOTAL MATERIALS | $\square$ |
| ---: | :--- |
| TOTAL LABOR | $\square$ |
| TOTAL MISCELLANEOUS | $\square$ |
| SUBTOTAL | $\square$ |
| TAX RATE | $\square$ |
|  | $\square$ |
| TOTAL | $\square$ |

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