

INVOICE

Robert J. Burns

framing-contractors@domain.com
(XXX)-555-XXXX

Bill To:

John Smith

123 Main Street, Anytown, CA 90001
john.smith@domain.com
(XXX)-555-XXXX

Invoice	#INV-000101
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Issued Date: 02/20/2025

Balance Due: \$5715.0

Services	QTY	Price	Total
Installation of wall studs and plates for structural support.	1	\$1500.0	\$1500.0
Construction of floor joists and subfloor installation.	1	\$1200.0	\$1200.0
Setting up roof trusses for structural integrity.	1	\$1800.0	\$1800.0
Installation of ceiling joists to support ceilings.	1	\$900.0	\$900.0
Framing and installation of door openings.	1	\$300.0	\$300.0

Subtotal: \$5700.0

Tax: \$15

Total: \$5715.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Robert J. Burns 123 Main Street, Anytown, CA 90001

Zelle: Robert J. Burns (XXX)-555-XXXX/robert.j..burns@domain.com

Venmo: @Robert-J.-Burns

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