

# INVOICE

**Robert Cyr**

general-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**

Issued Date: 02/20/2025

**Balance Due: \$13515.0**

Services	QTY	Price	Total
Clearing and grading the site for construction.	1	\$1500.0	\$1500.0
Pouring concrete foundation for structures.	1	\$3000.0	\$3000.0
Constructing the building framework with wood or steel.	1	\$4500.0	\$4500.0
Installing roofing materials and ensuring waterproofing.	1	\$2500.0	\$2500.0
Applying exterior siding to the building structure.	1	\$2000.0	\$2000.0

Subtotal: \$13500.0

Tax: \$15

**Total: \$13515.0**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Robert Cyr 123 Main Street, Anytown, CA 90001

Zelle: Robert Cyr (XXX)-555-XXXX/robert.cyr@domain.com

Venmo: @Robert-Cyr

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