

INVOICE

Example Builders LLC
100 Main St, Springfield, ST 00000
(555) 010-0000 · billing@example.com
License # [your contractor license number]

Bill to: Jordan Lee, 22 Oak Ave, Springfield, ST 00000
Job site: 22 Oak Ave — primary bathroom remodel

Invoice #: INV-2026-0042
Invoice date: October 17, 2026
Due date: November 16, 2026 (Net 30)
Contract #: 2026-118

Description	Type	Qty	Unit	Rate	Amount
Demolition and haul-away	Labor	16	hr	\$65.00	\$1,040.00
Tile setting, floor and shower walls	Labor	24	hr	\$65.00	\$1,560.00
Porcelain tile, 120 sq ft + 10% waste (taxable)	Materials	132	sq ft	\$4.50	\$594.00
Thinset, grout, backer board (taxable)	Materials	1	lot	\$310.00	\$310.00
Plumbing rough-in (subcontractor)	Subcontractor	1	job	\$1,450.00	\$1,450.00
Change order #1: add recessed niche	Change order	1	job	\$275.00	\$275.00
Dumpster rental, 10 yd	Equipment	1	week	\$395.00	\$395.00

Subtotal	\$5,624.00
Sales tax 6.25% on taxable materials (\$904.00)	\$56.50
Less retainage held (5%)	(\$281.20)
Less deposit received	(\$1,000.00)
AMOUNT DUE	\$4,399.30

Payment instructions
[ACH details, who to make checks payable to, or your payment link]

Notes
Retainage of 5% is held per contract and invoiced on final completion. Conditional lien waiver for this payment attached.