INVOICE

Construction / Contractor Invoice

Contractor	Ridgeline Builders LLC
Address	1450 Mill St, Boise, ID 83702
Phone / Email	(208) 555-0142 · billing@ridgeline.example
License #	RCE-48213

Bill To

Client	Morgan & Taylor Home
Address	88 Aspen Ct, Meridian, ID 83642
Project	Kitchen remodel
Job site	88 Aspen Ct, Meridian, ID 83642

Invoice #	1027
Invoice date	11/03/2026
Due date	12/03/2026 (Net 30)
PO / Contract #	C-2026-118

Work Performed

Description	Qty	Unit	Rate	Amount
Demolition of existing cabinets and countertops	1	job	$1,200.00	$1,200.00
Framing and drywall repair	16	hr	$65.00	$1,040.00
Electrical: 4 new outlets + under-cabinet lighting	1	job	$1,850.00	$1,850.00
Plumbing: relocate sink supply and drain	1	job	$980.00	$980.00
Cabinet installation (labor)	24	hr	$70.00	$1,680.00
Quartz countertop, 42 sq ft (materials)	42	sq ft	$58.00	$2,436.00
Tile backsplash, 30 sq ft (materials + labor)	30	sq ft	$24.00	$720.00
Debris haul-away and dumpster	1	each	$425.00	$425.00

Subtotal	$10,331.00
Tax rate	6%
Tax (materials)	$189.36
Less deposit	–$3,000.00
TOTAL DUE	$7,520.36

Payment Terms

Net 30. ACH or check payable to Ridgeline Builders LLC. 1.5% monthly late fee on overdue balances.

Example only — all names and numbers are fictional. Template by File2Download.com.