

ABC Construction Ltd.

123 Builder St, Construction City, CC 56789

Phone: (123) 456-7890

contact@abconstruction.com

www.abconstruction.com

INVOICE

DATE: 2024-06-20

INVOICE #: 2024-INV-1001

CUSTOMER ID:

BILL TO
XYZ Development Corp. 789 Project Ave, Developer Town, DT 12345 Developer Town, DT 12345

SHIP TO
XYZ Development Corp. 789 Project Ave, Developer Town, DT 12345 Developer Town, DT 12345

SALESPERSON	P.O.#	SHIP DATE	SHIP VIA	F.O.B.	TERMS
		2024-06-20			Net 30

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Milestone 1: Foundation Completion	1	50000.00	50000.00
2	Milestone 2: Framing Completion	1	25000.00	25000.00
				-
				-
				-

SUBTOTAL	75000
TAX RATE	15
TAX	11250
S & H	-
OTHER	-
TOTAL	86250.00

Other Comments or Special Instructions

Thank you for your prompt payment. Please contact us if you have any questions about this invoice.

Thank You For Your Business!

REMITTANCE

ABC Construction Ltd.

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AMOUNT ENCLOSED: _____

Sample By DocMiral.com