



Your Company Name

INVOICE

123 Your Street
City, State, Zip

Contractor #

(123) 456 789
email@yourcompany.com

Invoice #s must be different for each invoice.
Each job must be invoiced separately

Invoice Date: 08/01/2018

Invoice#: 2334889

PO: Johnson-0002

Bill To:

Iron River Construction
586 Bavaria Lane
Chaska, MN 55318

Jobsite:

JOHNSON
123 Main Street
Plymouth, MN 55447

#	Item Description	Quantity	Unit price	Total
1	Supporting of in-house project (hours worked)	40	\$125.00	\$5000.00
2				-
3				-
4				-
5				-
6				-
7				-
8				-
Subtotal				\$5000.00
Deposit/Draw Requested				\$1000.00
Total				\$4000.00

*** DO NOT SEND AN INVOICE OF THE DEPOSIT DRAW REQUEST BY ITSELF, PLEASE INCLUDE THE ENTIRE BALANCE OF THE PROJECT ON THE INVOICE!

IN THE EVENT THE REQUIRED INFO IS MISSING, THE INVOICE WILL NOT BE PROCESSED AND PAYMENTS WILL BE DELAYED.