

INVOICE

Contractor invoice template
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FROM

Your business name **Ridgeline Carpentry LLC**

Address **412 Maple St, Boise, ID 83702**

Phone · email **(208) 555-0142 | jake@ridgelinecarp.co**

BILL TO

Client name **Dana Whitfield**

Client address **88 Larkspur Ave, Boise, ID 83706**

Phone · email **(208) 555-0199 | dana.w@example.c**

INVOICE #
2026-014

DATE
14 Mar 2026

DUE DATE
29 Mar 2026

JOB ADDRESS
88 Larkspur Ave (garage)

LICENSE #
ID RCE-48213

DESCRIPTION	QTY × RATE	AMOUNT
Demo and haul-away, garage	1 job	\$650.00
Framing labor - 2 carpenters	16 h x \$55.00	\$880.00
Lumber and fasteners (receipts attached)	1 lot	\$1,214.30
Change order #1 - add window header	1	\$340.00
Deposit received 02 Mar		-\$1,000.00

NOTES & PAYMENT TERMS
Net 15. Deposit credited above. Late payments accrue 1.5% per month. Pay by check, Zelle (208-555-0142) or bank transfer.

Subtotal	\$3,084.30
Tax	\$0.00 (labor exempt; materi
TOTAL DUE	\$2,084.30