

1290 Industrial Parkway
Greenfield
555-0163
office@example.com
Contractor license #HR-482190

Issue date: October 10, 2026
Due date: October 25, 2026
Terms: Net 15
Currency: USD

BILL TO	JOB DETAILS	BALANCE DUE (USD)
Dana Whitfield	Job site address: 77 Birch Lane	\$4,248.40
77 Birch Lane	Contract / job no.: HR-C-031	Due October 25, 2026
Greenfield	Work completed on: October 9, 2026	
dana.whitfield@example.com	Change orders included: CO-2 (shower niche)	

DESCRIPTION	QTY / HOURS	RATE	AMOUNT
Demolition and haul-away, hall bathroom	1	\$850.00	\$850.00
Labor: carpentry, plumbing rough-in and tile (hours)	38	\$75.00	\$2,850.00
Materials: tile, backer board and setting materials (sq ft)	80	\$9.98	\$798.40
Vanity and faucet, supplied and installed	1	\$1,240.00	\$1,240.00
Change order CO-2: shower niche (approved Oct 3)	1	\$325.00	\$325.00
Building permit fee	1	\$185.00	\$185.00
Subtotal			\$6,248.40
Total			\$6,248.40
Amount paid			-\$2,000.00
Balance due (USD)			\$4,248.40

Payment instructions

Pay by bank transfer or by check payable to Hartwell Renovations, quoting the invoice number.

Notes

Amount paid is the deposit received on September 22.