

TAX INVOICE

INV # [10459] | DATE: [DATE]

CONTRACTOR

[Company Name]
[Address]

BILL TO

[Client Name]
[Address]

DESCRIPTION OF WORK / MATERIALS	QTY	PRICE	AMOUNT
[Site inspection & structural analysis]	1	\$1,500.00	\$1,500.00
[Material logistics handling]	1	\$450.00	\$450.00
SUBTOTAL			\$1,950.00
TOTAL DUE			\$1,950.00