

INVOICE

FROM:

TO:

| INVOICE DATE | DUE DATE | P.O.# / JOB# | ORIGINAL CONTRACT \$ | PRIME CONTRACT # | OTHER |
|--------------|----------|--------------|----------------------|------------------|-------|
| | | | | | |

| PART NO. | DESCRIPTION OF ITEM(S) AND/OR WORK | QTY. | PRICE | TOTAL |
|--|------------------------------------|------|-------|-------|
| THECONTRACTORSGROUP.COM SAMPLE DOCUMENT THIS TEXT DOES NOT APPEAR ON PURCHASED DOCUMENT | | | | |

| | | | | | |
|--|--|--|--|------------------|--|
| | | | | SUBTOTAL | |
| | | | | SALES TAX | |
| | | | | TOTAL | |