CONSTRUCTION SERVICES

INVOICE

Invoice #: 1
Date: 2/2/2020
Terms: Net 30
Due: 3/3/2020

Bill To:
Jane Smith
123 Main Street
Anytown, CA 12345

Description	Quantity	Unit Price	Amount
Consulting services	10	$ 150.00	$ 1,500.00
Travel expenses	1	$ 250.00	$ 250.00

Subtotal	$ 1,750.00
Sales Tax (8.25%)	$ 144.38
Total Due	**$ 1,894.38**

Bill Jane Smith

Payment Terms: Net 30

Notes:
Thank you for your business!