

CONTRACTOR INVOICE

Invoice #: INV-IC-2024-044

Contractor Name: Independent Contractor Services

License No.: IC-7788

Tax ID: 98-7654321

Address: 500 Oak Street, Suite 200, City

Phone: +1 444 555 666

Client Name: Valued Client

Project: Resdantial Remodel

Issue Date: 2024-09-30

Due Date: 2024-10-30

Client Name: Valued Client

Client 700 Pine Avenue, City

Email: invoices@ic-services.com

Description				
	Subtcol			
Consultation	Raty		Rate	Total
Hours / Qty	6 hrs		<u>\$85.00</u>	<u>\$510.00</u>
18 hrs				
Design Work	18 hrs		\$75.00	\$1,350.00
Site Supervision			\$75.00	<u>\$1,440.00</u>
Site Supervision	24 hrs		<u>\$60.00</u>	<u>\$1,440.00</u>
Materials	1 lot		\$90.00	<u>\$1,440.00</u>
				<u>\$4,200.00</u>
Tax				<u>\$900.00</u>
Lot				\$336.00
Less Retainage				<u>\$210.00</u>
Amount Due				<u>\$4,326.00</u>

Payment Terms				
Bank: First National Bank				
Account: Independent Contractor Services				
Routing: 112233445				
Account No.: 556677889				

