FROM

INVOICE

Number	**INV-2026-001**
Issue date	**Nov 8, 2026**
Due date	**Nov 22, 2026**
Terms	**Net 14**

BILL TO

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DESCRIPTION	QTY	RATE	AMOUNT
Labour — framing & finishing (40 hrs)	40	$55.00	**$2,200.00**
Materials — lumber & hardware	1	$2,400.00	**$2,400.00**

Subtotal	**$4,600.00**
Total	**$4,600.00**
Balance due	**$4,600.00**