FROM

# INVOICE

| | |
|---|---|
| Number | **INV-2026-001** |
| Issue date | **Nov 9, 2026** |
| Due date | **Nov 23, 2026** |
| Terms | **Net 14** |

BILL TO

—

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|
| Labour (hrs) | 6 | $90.00 | **$540.00** |
| Materials | 1 | $220.00 | **$220.00** |
| Safety inspection | 1 | $95.00 | **$95.00** |

| | |
|---|---|
| Subtotal | **$855.00** |
| **Total** | **$855.00** |
| **Balance due** | **$855.00** |