



INVOICE

INV-2023-018

INVOICE DATE:
DUE DATE:

September 25, 2023
October 25, 2023

\$3.275,00

Johnson Residence
789 Home Street, Townsville, CA

info@johnsonresidence.com

John Smith
Quality Builders Inc.
123 Construction Avenue, Cityville, CA
www.qualitybuilders.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
40	Hours	LAB001	Labor (Construction and Installation)	60,00	2.400,00
200	Square Feet	MAT001	Flooring Material	2,50	500,00
50	Feet	MAT002	Baseboard Material	1,50	75,00
10	Gallons	MAT003	Paint	30,00	300,00

Discount Rate
Sub Total \$3.275,00
VAT Rate

TOTAL \$3.275,00

PAYMENT DETAILS

Recipient Name: John Smith
Bank: ABC Bank
Branch Code: 567
Account No: 123456
IBAN: US01 0230 0012 3456 7123 456
Payment Ref No: 0002

OTHER INFO

John Smith
Tel: 1-216-1234567
Fax: 1-212-1234568
www.qualitybuilders.com
info@qualitybuilders.com

*PAYMENTS SHOULD BE DONE TO OUR BANK ACCOUNT. THANK YOU FOR YOUR BUSINESS!