

# PROJECT INVOICE

000001

**COMPANY NAME**

ADDRESS  
ADDRESS  
ADDRESS

DAY WORK     CONTRACT     EXTRA

PHONE NO.	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER ORDER NO.
PROJECT NAME/NO.	
PROJECT LOCATION	
PROJECT PHONE NO.	START DATE

BILL TO

- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

QUANTITY	MATERIAL	UNIT PRICE	AMOUNT	DESCRIPTION OF WORK			
PROOF							
				OTHER CHARGES		AMOUNT	
				TOTAL OTHER			
				LABOUR	HOURS	RATE	AMOUNT
				TOTAL LABOUR			
<b>TOTAL MATERIALS</b>				<b>TOTAL LABOUR</b>			
TERMS				DATE COMPLETED			
WORK ORDERED BY (Please Print)				<b>TOTAL MATERIALS</b>			
AUTHORIZED SIGNATURE				<b>TOTAL OTHER</b>			
				<b>TOTAL LABOUR</b>			
				<b>G.S.T./H.S.T.</b>			
				<b>PST</b>			
				<b>TOTAL</b>			

I hereby acknowledge the satisfactory completion of the above described work.