|  |  |
| --- | --- |
|  Date Invoice no  | **INVOICE****Prepared For Project**   |

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION OF WORK | QTY | UNIT PRICE | SUB TOTAL |
|  |  |  |  |
|  |  | GRAND TOTAL |  |

|  |  |
| --- | --- |
| PAYMENT TERMS To be made payable to ADDRESS | APPROVED BYNAMEFORDATE |

|  |
| --- |
| CONTACT INFORMATION  |