

**YOUR LOGO
HERE**

INVOICE

Demo Company
123 Main Street
Any City, State 12345
555-555-5555

Federal Tax ID #: 12-3456789

Due Date	7/20/2008
Invoice Number	123-654
Invoice Date	7/5/2008
Customer Number	12-3456-789
Project Manager	John Doe

BILL TO:
Client ABC
Accounts Payable
234 Any Street
City, State 34567

Project Location:
Property AAA
568 Fourth Street
Any City, State 98765
111-222-3333

INVOICE SUMMARY FOR SERVICES RENDERED		
Description	Billing Type	Amount
Recovery Unit Rate Invoice Breakdown	Progress	Invoice Total Summary
Labor - Scheduled per classification / Unit rate		\$2,635.50
Vehicle / Per Diem / Small tools / Mileage		\$727.50
Lodging allowance		\$110.00
Temporary repairs / Tarping		\$125.00
Equipment / Consumables / Supplies / Materials		\$465.00
Specialty trades / Sub contractors / Vendors		\$4,262.50
Managed Labor - Clients - Management fee		\$101.50
Reimbursables		\$1,316.05
Remit Payment To: Demo Company 123 Any Street Any Town, ANY 56478	Summary total	\$9,743.05
	Mobilization Support	\$292.29
	Other / Additional Fees	\$500.00
	Previous Payments / Credits	(\$1,000.00)
	Total Amount Due	\$9,535.34

Time and Materials Billing by Contractor Billing Solutions®

Customer Number
12-3456-789

Invoice Number
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Customer Name: Client ABC

Job #: 12-3456-789

Invoice #: 123-654

Invoice Date: 7/5/2008

Name	Title	Hourly Rate	Date	Reg. Hours	OT Hours	Reg. Rate	OT Rate	Total
Employee A	PM	\$50.00	TUE-7/15/2008	8		\$400.00		\$400.00
Employee B	APM	\$45.00	TUE-7/15/2008	8	2	\$360.00	\$135.00	\$495.00
Employee C	Scarp	\$48.00	TUE-7/15/2008	8		\$384.00		\$384.00
Employee D	Auditor	\$35.00	TUE-7/15/2008	8	1	\$280.00	\$52.50	\$332.50
Employee E	PCnslt	\$70.00	TUE-7/15/2008	8		\$560.00		\$560.00
Employee F	Scarp	\$48.00	TUE-7/15/2008	8	1	\$384.00	\$72.00	\$456.00
Employee G	Rtech	\$1.00	TUE-7/15/2008	8		\$8.00		\$8.00
						\$2,376.00	\$259.50	\$2,635.50

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Name	Date	Vehicle Rate	Small Tools	Per Diem	Mileage Charge	Lodging	Total
Employee A	TUE-7/15/2008	\$55.00	\$2.00	\$30.00	\$61.25	\$80.00	\$228.25
Employee B	TUE-7/15/2008		\$5.00	\$35.00		\$5.00	\$45.00
Employee C	TUE-7/15/2008		\$5.00	\$35.00		\$5.00	\$45.00
Employee D	TUE-7/15/2008		\$5.00	\$35.00		\$5.00	\$45.00
Employee E	TUE-7/15/2008	\$55.00	\$5.00	\$35.00	\$61.25	\$5.00	\$161.25
Employee F	TUE-7/15/2008	\$125.00	\$5.00	\$35.00	\$49.00	\$5.00	\$219.00
Employee G	TUE-7/15/2008		\$5.00	\$35.00	\$49.00	\$5.00	\$94.00
		\$235.00	\$32.00	\$240.00	\$220.50	\$110.00	\$837.50

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Item description	Date	Unit	SF EA	Quantity	TTL SF	Price	Total
TARP 10X10	7/15/2008	Ea-Sf	100	5	500	\$0.05	\$25.00
TARP 10X20	7/15/2008	Ea-Sf	200	10	2000	\$0.05	\$100.00
							\$125.00

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Item Description	Date	Unit	Quantity	Price	Total
PlywoodOSB up to 1/2	7/15/2008	Each	25	\$3.00	\$75.00
2 x 2 Furring Strips	7/15/2008	Each	50	\$3.00	\$150.00
					\$225.00

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Item Description	Date	Unit	Quantity	Price	Total
Air Mover	7/15/2008	Each	10	\$5.00	\$50.00
Air Mover	7/16/2008	Each	10	\$5.00	\$50.00
Air Mover	7/17/2008	Each	10	\$5.00	\$50.00
Air Mover	7/18/2008	Each	10	\$5.00	\$50.00
Dehumidifier LGR 2400 2000	7/15/2008	Each	2	\$5.00	\$10.00
Dehumidifier LGR 2400 2000	7/16/2008	Each	2	\$5.00	\$10.00
Dehumidifier LGR 2400 2000	7/17/2008	Each	2	\$5.00	\$10.00
Dehumidifier LGR 2400 2000	7/18/2008	Each	2	\$5.00	\$10.00
					\$240.00

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Vendor/Sub Contractor	Description	Invoice #	Invoice total	Mark up	Total Due
Subcontractor A	Electrical	123	\$800.00	\$200.00	\$1,000.00
Subcontractor B	Plumbing	300	\$1,500.00	\$375.00	\$1,875.00
Vendor B	Supplies	345	\$750.00	\$150.00	\$900.00
Vendor D	Materials	876	\$390.00	\$97.50	\$487.50
					\$4,262.50

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Temporary Employee	Job description	Company name	Date	Total hours	Management Fee
Temp A	Cleaning	Client ABC	7/16/2008	8	\$28.00
Temp B	Cleaning	Client ABC	7/16/2008	8	\$28.00
Temp C	Cleaning	Client ABC	7/16/2008	8	\$28.00
Temp B	Cleaning	Client ABC	7/16/2008	5	\$17.50
					\$101.50

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Company name	Description	Date	Receipt #	Receipt total	5% Mark up	Total
Hertz	Rental	7/16/2008	123	\$325.00	\$65.00	\$390.00
Delta	RT Airline Ticket	8/16/2008	6213265897625	\$452.33	\$90.47	\$542.80
Hertz	Rental	7/16/2008	123	\$365.00	\$18.25	\$383.25
						\$1,316.05

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