YOUR LOGO

JobsiteBooked Construction

1120 Industrial Park Rd, Springfield, IL 62702
(217) 555-0148 · office@jobsitebookedconstruction.example
License number 104.000000 (sample)

INVOICE

INVOICE NUMBER INV-1002
INVOICE DATE June 12, 2026
DUE DATE on receipt
FOLLOWS ESTIMATE NUMBER 1044 (signed on May 28, 2026)

BILL TO

Name	Billing address	Job address	Phone and email
Pat Moreno	same as job	27 Cedar Bend Rd, Springfield, IL 62711	(217) 555-0177 · pat.moreno@example.com

INSURANCE CLAIM

none

WORK DONE

Description	Qty	Unit	Unit price	Amount
Tear-off, 1 layer, haul-away and disposal	24	square	$ 75.00	**$ 1,800.00**
Roof deck replaced where rotted (3 sheets)	96	sq ft	$ 4.00	**$ 384.00**
Ice and water barrier (eaves, valleys)	4	square	$ 50.00	**$ 200.00**
Architectural shingles installed, with synthetic underlayment, drip edge, starter and ridge cap	24	square	$ 500.00	**$ 12,000.00**
Permit	1	each	$ 250.00	**$ 250.00**

Subtotal	$	14,634.00
Sales tax	$	0.00
Invoice total	**$**	**14,634.00**

PAYMENTS

Deposit paid May 28, 2026	−$	**1,000.00**
Progress payment 1 paid June 5, 2026, for: tear-off, deck repair, ice and water barrier, permit	−$	**2,634.00**

Balance due	**$**	**11,000.00**

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HOW TO PAY

Card
the pay link in the text and email this invoice came with

Check made out to
JobsiteBooked Construction

TERMS

- Payment is due on receipt.
- A late fee of 1.5% a month is added to any balance unpaid 30 days after the due date.

WARRANTY

Workmanship 5 years from the completion date below.

Manufacturer warranty on the shingles registered on June 12, 2026

Completion date June 11, 2026

Thank you for your business.