

# ProBuild Construction LLC

123 Main Street  
Springfield, USA  
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## INVOICE

Invoice #: 2025-014  
Date: September 24, 2025  
Due Date: October 8, 2025

**Bill To:**

John Smith  
456 Oak Lane  
Springfield, USA

Description	Quantity	Unit Price	Total
Site Preparation & Excavation	1	\$1,800.00	\$1,800.00
Concrete Foundation (20' x 20')	400 sq ft	\$8.00/sq ft	\$3,200.00
Framing & Lumber	1	\$4,500.00	\$4,500.00
Roofing (Shingles & Labor)	400 sq ft	\$6.00/sq ft	\$2,400.00
Siding & Exterior Finish	800 sq ft	\$5.00/sq ft	\$4,000.00
Garage Door (16' x 7') & Installation	1	\$1,200.00	\$1,200.00
Windows & Entry Door	1 set	\$900.00	\$900.00
Electrical Wiring & Fixtures	1	\$1,500.00	\$1,500.00
Labor (General Construction)	80 hrs	\$50.00/hr	\$4,000.00
		Subtotal	\$23,500.00
		Sales Tax (6%)	\$1,410.00
		Total	\$24,910.00

*Thank you for your business! Please make payment within 14 days.*