

Flooring Contractor Lump-Sum Invoice Template

Flooring Construction Lump-Sum Invoice

Company Information

Company name

Address

Phone

Email

Website

Invoice number

Invoice date

Payment due date

Work order number (if applicable)

Client Information

Client name

Business name

Address

Phone

Email

Job Site Address (if different from billing address)

Project Description / Scope of Work

Lump-Sum Project Breakdown

Work Description

Total Cost (\$)

Total Lump-Sum Project Cost

Additional Costs & Fees (if applicable)

Description

Cost (\$)

Total Additional Costs

Notes

Change
orders

Payment Instructions & Terms	
Payment due date	
Accepted payment methods	
Deposit requirements	
Late payment policy	
Warranty information	

Total Lump-Sum Project Cost	
Total Additional Costs <i>(if applicable)</i>	
Subtotal	
Sales tax (%)	
Grand total due	

Client/Owner Signature	Date	Authorized Flooring Contractor Signature	Date

For questions concerning this invoice, please contact Name, (321) 456-7890, Email Address
www.yourwebaddress.com

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