

General Contractor Lump-Sum Invoice Template

Lump-Sum Invoice

Company Name

Address	
Phone	
Email	
Website	

Invoice No.	
Invoice Date	
Payment Due Date	

Client

Name	
Company	
Address	
Phone	
Email	

Project Details

Project Name	
Project Location	
Project Start Date	
Project End Date	
Contract Number	

Description of Work Completed

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Invoice Breakdown

Agreed lump-sum price	
Change orders	
Adjustments	
Subtotal	
Sales tax	
Total amount due	

Payment Details

Payment terms	
Accepted payment methods	
Late payment policy	

Notes

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Client Signature

Date

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Authorized Contractor Signature

Date

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

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