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| **Microsoft Word A blue and white sign  AI-generated content may be incorrect.General Contractor Lump-Sum Invoice Template** |
| **Your Logo** |  | **Lump-Sum Invoice** |
| Company Name |  |  |  |  |  |  |  |
| Address | Street, City, State ZIP |  | Invoice No. |  |
| Phone | (000) 000-0000 |  | Invoice Date |  |
| Email |  |  | Payment Due Date |  |
| Website |  |  |  |  |  |  |
| Client |  |  |  |  |  | Project Details |  |  |
| Name |  |  | Project Name |  |
| Company  |  |  | Project Location | Street, City, State ZIP |
| Address | Street, City, State ZIP |  | Project Start Date |  |
| Phone | (000) 000-0000 |  | Project End Date |  |
| Email |  |  | Contract Number  |  |

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| **Description of Work Completed** |
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| **Invoice Breakdown** |  | **Payment Details** |
| Agreed lump-sum price |  |  | Payment terms |  |
| Change orders |  |  |
| Adjustments |  |  | Accepted payment methods |  |
| Subtotal |  |  |
| Sales tax |  |  | Late payment policy |  |
| Total amount due |  |  |

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| **Notes** |
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| --- | --- | --- | --- | --- |
| Client Signature | Date |  | 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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