Ridgeview Remodeling LLC

7600 Burnet Road
Austin, TX 78757
office@ridgeview.example
(512) 555-0163
TX contractor licence 48211

INVOICE

Invoice no.	**RR-2311**
Issue date	**Nov 12, 2026**
Due date	**Nov 27, 2026**
Terms	**Net 15**

BILL TO

Daniel and Sarah Brooks
1420 Oak Street
Austin, TX 78704
dbrooks@example.com
(512) 555-0198

PROJECT

Kitchen remodel, 1420 Oak Street, Austin, TX

DESCRIPTION	QTY	RATE	AMOUNT
LABOR			
Demolition and haul-away, hours Crew of two	16	$55.00	**$880.00**
Cabinet installation, hours	24	$65.00	**$1,560.00**
Electrical, under-cabinet lights, hours Licensed electrician	8	$85.00	**$680.00**
Plumbing, sink and dishwasher, hours	6	$90.00	**$540.00**
		Labor subtotal	**$3,660.00**
MATERIALS			
Shaker cabinets, full set	1	$6,400.00	**$6,400.00**
Quartz countertop Square feet, installed	32	$75.00	**$2,400.00**
Fixtures and hardware Faucet, sink, pulls	1	$680.00	**$680.00**
		Materials subtotal	**$9,480.00**

PAYMENT DETAILS

Check payable to Ridgeview Remodeling LLC
or card at ridgeview.example/pay

NOTES

Deposit of $4,000 received Oct 28. One-year warranty on labor.

Subtotal	$13,140.00
Sales tax (8.25%)	$1,084.05
Total	**$14,224.05**
Amount paid	-$4,000.00
Balance due	**$10,224.05**

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