RECYCLABLE

QE 94-15

PROJECT INVOICE

☐ DAY WORK ☐ CONTRACT ☐ EXTRA

PHONE NO.	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER ORDER NO.
PROJECT NAME/NO.	
PROJECT LOCATION	
PROJECT PHONE NO.	START DATE

BILL TO

-
-
-
-

QUANTITY	MATERIAL	UNIT PRICE	AMOUNT
		TOTAL MATERIALS	

DESCRIPTION OF WORK	
OTHER CHARGES	AMOUNT
TOTAL OTHER	
LABOUR / HOURS / RATE	AMOUNT
TOTAL LABOUR	
TOTAL MATERIALS	
TOTAL OTHER	
TOTAL LABOUR	
GST	
PST	
TOTAL	

TERMS

DATE COMPLETED

WORK ORDERED BY (Please Print)

AUTHORIZED SIGNATURE

I hereby acknowledge the satisfactory completion of the above described work.

QE 94-15

Proof Proof Pro