



Sample Company 2005

XXXX Main St
Anywhere CA 99999
800 555-5555

License: 999999

Time & Materials Invoice

Invoice#:

Invoice Date:

To: Hotel Inc
17 Round Table Ave
Reno NV 89501

Project: Trappen Motel
333 Southern Pine Rd
Sparks NV 88888

Terms: 30DY

Record#	Trans#	Date	Description	Cost Amount
Phase: 1 Building #1				
Material				
8100.000 - Metal Doors & Frames				
106	294726	05/03/2007	Richards Door and Supply	4,826.77
				4,826.77
8100.000 - Metal Doors & Frames Total:				4,826.77
8300.000 - Special Doors				
107	294726	05/03/2007	Richards Door and Supply	802.50
				802.50
8300.000 - Special Doors Total:				802.50
8500.000 - Windows				
102	897289727	05/01/2007	Robson Glass	4,058.72
				4,058.72
8500.000 - Windows Total:				4,058.72
10050.000 - Signage				
809	test 13	06/30/2007	Test with job cost	-500.00
				-500.00
10050.000 - Signage Total:				-500.00
				9,187.99
Total:				9,187.99
Total Charges:				9,187.99
Labor				
1000.000 - GENERAL REQUIREMENTS				
806	GENERAL REQUIREMENTS	06/20/2007	8.00 hrs @ \$29.92	239.39
807	GENERAL REQUIREMENTS	06/21/2007	8.00 hrs @ \$59.35	474.76

A service charge of 18.00 % per anum will be computed on all amounts overdue on regular statement dates.

Thank You for your prompt payment!

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Date:

Record#	Trans#	Date	Description	Cost Amount
1000.000 - GENERAL REQUIREMENTS Total:				714.15
6130.000 - Roof Framing				
124	Roof Framing	04/30/2007	8.00 hrs @ \$28.67	229.35
223	Roof Framing	04/30/2007	8.00 hrs @ \$26.50	211.97
801	Roof Framing	06/21/2007	8.00 hrs @ \$26.34	210.75
6130.000 - Roof Framing Total:				652.07
6150.000 - Siding & Exterior Trim				
129	Siding & Exterior Trim	04/30/2007	8.00 hrs @ \$29.39	235.11
6150.000 - Siding & Exterior Trim Total:				235.11
6200.000 - Finish Carpentry				
641	Finish Carpentry	06/05/2007	8.00 hrs @ \$18.02	144.15
642	Finish Carpentry	06/06/2007	8.00 hrs @ \$18.02	144.14
643	Finish Carpentry	06/05/2007	8.00 hrs @ \$18.02	144.15
644	Finish Carpentry	06/06/2007	8.00 hrs @ \$18.02	144.14
6200.000 - Finish Carpentry Total:				576.58
8100.000 - Metal Doors & Frames				
197	Metal Doors & Frames	05/01/2007	8.00 hrs @ \$18.02	144.16
198	Metal Doors & Frames	05/01/2007	8.00 hrs @ \$18.02	144.16
8100.000 - Metal Doors & Frames Total:				288.32
8500.000 - Windows				
195	Windows	05/01/2007	8.00 hrs @ \$18.02	144.15
196	Windows	05/02/2007	8.00 hrs @ \$18.02	144.14
224	Windows	05/01/2007	8.00 hrs @ \$26.50	211.97
225	Windows	05/02/2007	8.00 hrs @ \$26.50	211.97
8500.000 - Windows Total:				712.23
Total Labor Hours: 128.00				Labor Total: 3,178.46
				Total Charges: 3,178.46
Equipment				
9250.000 - Gypsum Board				
735	Strato-Lift MRX25 #1	06/04/2007	units @	
736	Strato-Lift MRX25 #1	06/05/2007	units @	
737	Strato-Lift MRX25 #1	06/06/2007	units @	
738	Strato-Lift MRX25 #1	06/07/2007	units @	
739	Strato-Lift MRX25 #1	06/08/2007	units @	
740	Strato-Lift MRX25 #1	06/11/2007	units @	
9250.000 - Gypsum Board Total:				

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Date:

Record#	Trans#	Date	Description	Cost Amount
Total Equipment Units:				Equipment Total:
				Total Charges:
Subcontract				
7200.000 - Insulation				
383	34611	05/24/2007	D & Y Insulation, Inc.	1,979.00
				7200.000 - Insulation Total:
				1,979.00
7300.000 - Roofing				
229	6549	05/04/2007	Williams Roofing	7,240.00
				7300.000 - Roofing Total:
				7,240.00
9000.000 - FINISHES				
552	71186	06/05/2007	Wagner Drywall	11,670.00
				9000.000 - FINISHES Total:
				11,670.00
9900.000 - Painting				
742	9872-R	06/14/2007	Stern Painters	8,813.00
				9900.000 - Painting Total:
				8,813.00
15100.000 - Plumbing				
281	9035	05/17/2007	Pepper Plumbing	4,725.00
				15100.000 - Plumbing Total:
				4,725.00
15700.000 - HVAC				
233	23515	05/11/2007	Jones Heating & Sheet Metal	6,150.00
				15700.000 - HVAC Total:
				6,150.00
				Total:
				40,577.00
				Total Charges:
				40,577.00
Other				
2300.000 - Excavation/Export/Fill				
28	Historical JC	05/01/2007	Historical JC #201	1,680.00
				2300.000 - Excavation/Export/Fill Total:
				1,680.00
3000.000 - CONCRETE				
29	Historical JC	05/01/2007	Historical JC #201	5,478.40
				3000.000 - CONCRETE Total:
				5,478.40
3100.000 - Foundation Formwork				
30	Historical JC	05/01/2007	Historical JC #201	6,106.17
				3100.000 - Foundation Formwork Total:
				6,106.17

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Record#	Trans#	Date	Description	Cost Amount
3200.000 - Foundation Reinforcement				
31	Historical JC	05/01/2007	Historical JC #201	1,282.46
				<hr/>
3200.000 - Foundation Reinforcement Total:				1,282.46
3300.000 - Foundation Cast-in-Place				
32	Historical JC	05/01/2007	Historical JC #201	34,564.20
				<hr/>
3300.000 - Foundation Cast-in-Place Total:				34,564.20
6100.000 - Rough Framing				
33	Historical JC	05/01/2007	Historical JC #201	124.80
				<hr/>
6100.000 - Rough Framing Total:				124.80
6110.000 - Sub-Floor Framing				
34	Historical JC	05/01/2007	Historical JC #201	22,620.80
				<hr/>
6110.000 - Sub-Floor Framing Total:				22,620.80
6120.000 - Wall Framing				
35	Historical JC	05/01/2007	Historical JC #201	8,186.19
				<hr/>
6120.000 - Wall Framing Total:				8,186.19
6130.000 - Roof Framing				
36	Historical JC	05/01/2007	Historical JC #201	11,378.80
				<hr/>
6130.000 - Roof Framing Total:				11,378.80
6150.000 - Siding & Exterior Trim				
37	Historical JC	05/01/2007	Historical JC #201	152.39
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6150.000 - Siding & Exterior Trim Total:				152.39
6700.000 - Rough Hardware				
38	Historical JC	05/01/2007	Historical JC #201	583.24
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6700.000 - Rough Hardware Total:				583.24
7200.000 - Insulation				
39	Historical JC	05/01/2007	Historical JC #201	975.00
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7200.000 - Insulation Total:				975.00
8100.000 - Metal Doors & Frames				
40	Historical JC	05/01/2007	Historical JC #201	34.00
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8100.000 - Metal Doors & Frames Total:				34.00
8300.000 - Special Doors				
41	Historical JC	05/01/2007	Historical JC #201	4.00
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8300.000 - Special Doors Total:				4.00

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8500.000 - Windows				
42	Historical JC	05/01/2007	Historical JC #201	44.11
8500.000 - Windows Total:				44.11
15100.000 - Plumbing				
43	Historical JC	05/01/2007	Historical JC #201	9,850.00
15100.000 - Plumbing Total:				9,850.00
16000.000 - ELECTRICAL				
44	Historical JC	05/01/2007	Historical JC #201	2,175.00
16000.000 - ELECTRICAL Total:				2,175.00
Total:				105,239.56
Total Charges:				105,239.56
Invoice Total:				158,183.01