Cedar Point Builders

1290 Industrial Pkwy, Suite B
Columbus, OH 43219
(614) 555-0127 · billing@cedarpointbuilders.com
License # GC-20417

INVOICE

Invoice #	**INV-1047**
Date	**Nov 2, 2026**
Due date	**Nov 17, 2026**

BILL TO

Marcus Lee
88 Hollow Creek Ln
Westerville, OH 43081
(614) 555-0186 · marcus.lee@example.com

JOB SITE Same as customer address

PROJECT

Rear deck rebuild, 12×16

Final invoice for the deck rebuild finished Oct 30, including change order #1 you approved on Oct 21. Thanks for having us out.

#	DESCRIPTION	QTY	UNIT	UNIT PRICE	TAX	AMOUNT
1	**Labor**					**$4,262.00**
1.1	Tear out and haul away the old deck	1	job	$950.00		**$950.00**
1.2	Frame, deck and rail the new 12×16 deck	46	hr	$72.00		**$3,312.00**
2	**Materials**					**$4,041.40**
2.1	Pressure-treated framing, footings and hardware – 6 concrete footings, joist hangers, ledger flashing	1	lot	$1,486.40	T	**$1,486.40**
2.2	Composite decking and rail kit	192	sq ft	$11.25	T	**$2,160.00**
2.3	Dumpster rental and disposal fees	1	ea	$395.00		**$395.00**
3	**Change order #1**					**$740.00**
3.1	Add a 4×4 stair landing with two steps	1	job	$740.00		**$740.00**

T = taxable item

PAYMENT METHODS

Check · Bank transfer · Card · Zelle

Checks payable to Cedar Point Builders. For a bank transfer, call the office for account details.

PAYMENT TERMS

Due within 15 days of the invoice date.

NOTES

1-year workmanship warranty from completion. Composite decking carries the manufacturer's warranty.

Subtotal	**$9,043.40**
Sales tax 7% on $3,646.40	$255.25
TOTAL	**$9,298.65**
Paid to date	−$3,000.00
Balance due	**$6,298.65**