INVOICE

123 Main Street
Des Moines, IA 50309
(555) 123-4567
billing@trafficcontrol.com

Invoice Number: DTCD-1003
Invoice Date: Apr 1, 2026

Description	Project	Qty	Unit Price	Total
Traffic Control Setup	Contractor	1	$0.00	$0.00
Daily Mobilization	Contractor	1	$150.00	$150.00
Traffic Control Setup	Contractor	1	$0.00	$0.00
Daily Mobilization	Contractor	1	$150.00	$150.00
Traffic Control Setup	Contractor	1	$0.00	$0.00
Daily Mobilization	Contractor	1	$150.00	$150.00
Traffic Control Setup	Contractor	1	$0.00	$0.00
Daily Mobilization	Contractor	1	$150.00	$150.00
Traffic Control Setup	Contractor	1	$0.00	$0.00
Daily Mobilization	Contractor	1	$150.00	$150.00
Sign Installation	Contractor	6	$25.00	$150.00
Traffic Control Setup	Contractor	1	$0.00	$0.00
Daily Mobilization	Contractor	17	$150.00	$2550.00
Sign Installation	Contractor	5	$25.00	$125.00
Traffic Control Setup	Contractor	1	$0.00	$0.00
Daily Mobilization	Contractor	1	$150.00	$150.00
Sign Installation	Contractor	5	$25.00	$125.00
Traffic Control Setup	Contractor	1	$0.00	$0.00
Daily Mobilization	Contractor	1	$150.00	$150.00
Sign Installation	Contractor	4	$25.00	$100.00
Traffic Control Setup	Contractor	1	$0.00	$0.00
Daily Mobilization	Contractor	1	$150.00	$150.00
Sign Installation	Contractor	19	$25.00	$475.00
Traffic Control Setup	Contractor	1	$0.00	$0.00
Daily Mobilization	Contractor	1	$150.00	$150.00
Sign Installation	Contractor	19	$25.00	$475.00
Traffic Control Setup	Contractor	1	$0.00	$0.00
Daily Mobilization	Contractor	30	$150.00	$4500.00
Sign Installation	Contractor	3	$25.00	$75.00
Traffic Control Setup	Contractor	1	$0.00	$0.00

Payment Terms: Net 30 Days

Thank you for your business. Payment is due upon receipt.