

Payment Instructions:

Payment is due in full within {Number} days from the date of this invoice. Late payments may incur a late fee of \${Late Fee Amount}.

Please make checks payable to: {Construction Company Name}

Other Accepted Methods of Payment: {Enter other accepted methods of payment and payment information (Bank name, account and routing numbers)}

Authorization and Declaration:

I hereby certify that the information provided above is accurate and that the work described has been completed or materials delivered as agreed.

Authorized Representative Name/Title:

Signature:

Thank You for Your Business!



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