

INVOICE

[Contractor/Company Name] _____

[License # / Tax ID] _____

Invoice #: _____

Date: _____

Project/Job: _____

BILL TO

SHIP TO / JOB SITE

SKU/ID	Material Description	Qty	Unit Price	Total

Material Subtotal: \$ _____

Labor/Service Fee: \$ _____

Tax (___ %): \$ _____

Total Balance: \$ _____

Notes / Warranty Terms:

Thank you for your business.