

INVOICE

[Handyman Business Name]
[Street Address]
[City, State, Zip]
[Phone/Email]

Invoice #: _____

Date: _____

Bill To:

[Customer Name]
[Customer Address]
[Phone/Email]

Job Details:

Service Date: _____

Location: _____

Description of Work / Materials	Qty/Hrs	Rate	Amount

Subtotal: \$ _____

Tax: \$ _____

Total Due: \$ _____

Notes / Payment Instructions:

Please make checks payable to: [Business Name]

Payment is due within [X] days. Thank you for your business!