

INVOICE

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

Invoice #: [00001]
Date: [MM/DD/YYYY]

BILL TO:
[Client Name]
[Client Address]
[Client Phone]
PROJECT:
[Project Description/Address]

Work Description	Hours	Hourly Rate	Total
[Task 1 Description]	0.00	\$0.00	\$0.00
[Task 2 Description]	0.00	\$0.00	\$0.00
Materials / Parts	-	-	\$0.00

Subtotal: \$0.00

Tax: \$0.00

TOTAL DUE: \$0.00

Payment Terms: [e.g., Due upon receipt / Net 15]

Notes: Thank you for your business!