

INVOICE

Handyman Name/Company
Address Line 1
Phone: (555) 000-0000
Email: name@example.com

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

Customer Name
Customer Address
City, State, Zip

JOB LOCATION:

(If different from billing address)

LABOR			
Description of Service	Hours	Rate	Total

MATERIALS & SUPPLIES			
Description	Quantity	Unit Price	Total

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Labor Total: \$0.00
Materials Total: \$0.00
Tax: \$0.00

GRAND TOTAL: \$0.00

Notes:

Payment Instructions:

Please make checks payable to _____.