

INVOICE

[Handyman Name/Business Name]

[Address]

[Phone Number]

Invoice #: _____

Date: _____

BILL TO:

[Client Name]

[Client Address]

[Client Phone]

JOB LOCATION:

[Address or "Same as above"]

[illegible]

Description of Tasks Completed	Hours/Qty	Rate	Total
			Subtotal: \$
			Tax: \$
Total Amount Due: \$			

Notes / Terms:

Payment is due within [XX] days. Please make checks payable to [Name].

Thank you for your business!