

123 Service Lane
City, State, Zip
Phone: (555) 000-0000
Email: contact@handyman.com

Invoice #: _____
Date: _____
Due Date: _____

Description of Work / Materials	Hours/Qty	Rate/Price	Amount

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Subtotal: \$0.00

Tax: \$0.00

TOTAL DUE: \$0.00

Payment Instructions:

Please make checks payable to: _____

Payment is due within 15 days of invoice date.

Thank you for your business!