

SUBCONTRACTOR INVOICE

[Subcontractor Name]

[License Number]

[Address / Contact]

INVOICE #

DATE

BILL TO (GENERAL CONTRACTOR)

PROJECT / JOB SITE
CONTRACT / PO #

Description of Work / Materials	Quantity / Hours	Rate / Price	Total

Subtotal: _____

Tax: _____

Retainage (%): _____

Total Amount Due:

NOTES / PAYMENT INSTRUCTIONS

AUTHORIZED SIGNATURE