

INVOICE

[Subcontractor Name]
[License Number]
[Address Line 1]
[City, State, Zip]
[Phone / Email]

Invoice #: _____
Date: _____
Due Date: _____

Bill To (Contractor):
[General Contractor Name]
[Project Manager]
[Address Line 1]
[City, State, Zip]

Project Details:
Project Name: _____
Job Number: _____
Phase/Lot: _____
PO #: _____

Work & Material Breakdown

Description of Work / Materials	Qty/Hrs	Rate/Unit	Total
[Labor: Phase Description]			\$
[Material: Item Description]			\$
[Equipment Rental/Other]			\$

Change Orders

[C.O. # Reference]	\$
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Subtotal: \$

Tax ([]%): \$

Less Retainage ([]%): (\$)

Total Amount Due: \$

Payment Instructions: [Check/ACH/Wire Details]

Notes: All work performed in accordance with Subcontract Agreement dated [Date]. Conditional Lien Waiver to be provided upon receipt of payment.