

INVOICE

Subcontractor: _____

Phone: _____

Invoice #: _____

Date: _____

Project: _____

BILL TO (GENERAL CONTRACTOR)

JOB SITE LOCATION

Description of Work (Hang/Tape/Finish/Texture)	Quantity (Sq Ft / Sheets)	Rate	Amount

Subtotal: \$ _____
Materials (if applicable): \$ _____

TOTAL DUE: \$ _____

Payment Terms: _____

Additional Notes:

Subcontractor Signature

Date