

SUBCONTRACTOR INVOICE

Invoice #: _____

Date: _____

SUBCONTRACTOR INFO

Name: _____

Address: _____

Phone: _____

Tax ID/EIN: _____

BILL TO (GENERAL CONTRACTOR)

Company: _____

Project Name: _____

Project Address: _____

PO/Job #: _____

Description of Work / Materials	Quantity	Unit Price	Total

Subtotal: \$ _____

Tax: \$ _____

Retention/Holdback: \$ _____

TOTAL DUE: \$ _____

NOTES / PAYMENT INSTRUCTIONS

Subcontractor Signature: _____

Date: _____