

[Subcontractor Name]
[Trade: e.g., Electrical / Plumbing]
[Business Address]
[License Number]
[Phone / Email]

Invoice #: _____
Date: _____
Project Name: _____
Project #: _____

[General Contractor Name]
[Contact Person]
[Address]
[City, State, Zip]

[Job Site Address]
[Phase Number / Name]
[Work Order Reference]

[illegible]

Total Amount Due: \$ _____

Payment Terms: [e.g., Net 30]

Notes: [Lien waiver attached / Progress billing information]