

INVOICE

[Contractor Name]
[Address Line 1]
[Email / Phone]

Invoice #: _____

Date: _____

Due Date: _____

BILL TO

[Client Name]
[Company Name]
[Address Line 1]

PROJECT

[Project Name/ID]
[Location/Ref]

Labor Description	Staff/Role	Hours	Rate (\$)	Line Total (\$)
[Task Description]	[Name]	0.00	0.00	0.00
[Task Description]	[Name]	0.00	0.00	0.00
[Task Description]	[Name]	0.00	0.00	0.00

Labor Subtotal: \$0.00
Tax/Other: \$0.00

Total Amount: \$0.00

Payment Terms: [Net 30/On Receipt]

Notes: Please include invoice number with your payment. Thank you for your business.