GENERAL CONTRACTOR

[Business Name]
[Street Address]
[City, State, Zip]
[Phone] | [Email]

INVOICE

Invoice #: ___________
Date: ___________
Project: ___________

BILL TO:

[Client Name]
[Client Address]
[City, State, Zip]

JOB SITE:

[Project Site Name/Address]
[City, State, Zip]

Work Description / Laborer	Date	Hours	Rate	Total
[Service/Name]			$	$
[Service/Name]			$	$
[Service/Name]			$	$
[Service/Name]			$	$

Labor Subtotal: $ _________
Materials/Other: $ _________
TOTAL DUE: $ _________

NOTES / PAYMENT INSTRUCTIONS:

Please make all checks payable to: **[Company Name]**

Terms: Net [30] days. Thank you for your business.