

LABOR INVOICE

[Contractor Name / Company]
[Business Address]
[Phone Number]
[License Number]

Invoice #: [00000]
Date: [MM/DD/YYYY]
Project ID: [Project Name/Ref]

BILL TO: [Client Name]
[Client Address]
[Client Phone]
JOB SITE: [Site Address / Location]
[Scope of Work Summary]

Description of Labor/Service	Hours/Qty	Rate	Amount
[Service Item/Labor Category]	[0.00]	[\$[0.00]]	[\$[0.00]]
[Service Item/Labor Category]	[0.00]	[\$[0.00]]	[\$[0.00]]
[Service Item/Labor Category]	[0.00]	[\$[0.00]]	[\$[0.00]]

Labor Subtotal: \$[0.00]
Tax / Other: \$[0.00]
Total Due: \$[0.00]

TERMS & INSTRUCTIONS:

Please make checks payable to [Company Name]. Payment is due within [Number] days. All labor performed per contract specifications. Thank you for your business.