

[Contractor Name/Business]
[License Number]
[Street Address]
[City, State, Zip]

Project: _____

[Client Name]
[Property Address]
[Phone/Email]

From: _____
To: _____

Description of Labor / Task	Hours	Rate	Amount

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Labor Subtotal: \$ _____

Tax/Fees: \$ _____

Total Due: \$ _____

NOTES & PAYMENT TERMS

Please make checks payable to: [Business Name]
Payment is due within [Number] days of invoice date.