INVOICE

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

INVOICE #
[00001]

DATE
[MM/DD/YYYY]

BILL TO:

[Client Name]
[Client Address]
[Client Phone]

JOB SITE / PROJECT:

[Project Name/Location]
[Work Start Date] - [Work Completion Date]

Description of Labor / Service	Hours/Qty	Rate	Amount
[Service Title - e.g., Electrical Rough-in]	0.00	$0.00	$0.00
[Service Title - e.g., Fixture Installation]	0.00	$0.00	$0.00
MATERIALS / PARTS			

Description of Labor / Service	Hours/Qty	Rate	Amount
[Item Description]	0	$0.00	$0.00

Labor Subtotal: $0.00
Materials Subtotal: $0.00
Tax: $0.00
TOTAL DUE: $0.00

NOTES / TERMS:
Payment is due within [X] days. Please make checks payable to [Business Name].
Thank you for your business!