

LABOR & MATERIALS INVOICE

Subcontractor: _____
Address: _____
Phone/Email: _____

Invoice #: _____
Date: _____
Project ID: _____

BILL TO:
General Contractor Name
Address Line 1
Address Line 2
JOB SITE:
Project Name/Location
Work Order Reference

LABOR			
DESCRIPTION OF WORK	HOURS	RATE	AMOUNT
Labor Subtotal:			
MATERIALS & EQUIPMENT			
ITEM DESCRIPTION	QTY	UNIT COST	AMOUNT

MATERIALS & EQUIPMENT			
ITEM DESCRIPTION	QTY	UNIT COST	AMOUNT
Materials Subtotal:			

Labor Total: \$ _____

Materials Total: \$ _____

Tax: \$ _____

TOTAL DUE: \$ _____

Notes / Terms: Payment is due within ____ days of receipt.

Subcontractor Signature

Date Signed