

INVOICE

[Handyman Business Name]

[Street Address]

[City, State, Zip]

[Phone Number] | [Email]

INVOICE #: [0000]

DATE: [Date]

DUE DATE: [Date]

BILL TO:

[Client Name]

[Client Address]

[Client Phone]

JOB LOCATION:

[Address or "Same as billing"]

Description of Work / Materials	Qty/Hrs	Rate/Price	Total
[Labor/Service Name - e.g., Drywall Repair]	[0.0]	[\$[0.00]]	[\$[0.00]]
[Materials/Parts - e.g., Fixtures, Paint]	[0.0]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Tax: \$[0.00]

Total Amount: \$[0.00]

PAYMENT TERMS & NOTES:

[e.g., Payable via Cash, Check, or Credit Card within 15 days. All workmanship guaranteed for 30 days.]