

INVOICE

[Invoice Number]

[Handyman Business Name]

[Address Line 1]
[Phone Number]
[Email/Website]

BILL TO:

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

DATE ISSUED:

[MM/DD/YYYY]

DUE DATE:

[MM/DD/YYYY]

DESCRIPTION OF SERVICE / MATERIALS	QTY / HRS	RATE	AMOUNT
[Service Description]	0.0	\$0.00	\$0.00
[Service Description]	0.0	\$0.00	\$0.00
[Material/Part Name]	0	\$0.00	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Total: \$0.00

NOTES & PAYMENT INSTRUCTIONS:

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