

# HANDYMAN SERVICES

123 Fixit Lane  
Workshop City, ST 12345  
Phone: (555) 000-0000

## INVOICE

#INV-001  
Date: [Date]  
Due Date: [Date]

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### BILL TO

Customer Name  
Street Address  
City, State, Zip

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### JOB SITE / NOTES

Location of work if different from billing address. Brief description of project goals.

Description of Work / Materials	Qty/Hrs	Rate	Amount
Labor: Description of task performed	0.0	\$0.00	\$0.00
Materials: List specific items used	0.0	\$0.00	\$0.00

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Subtotal: \$0.00  
Tax: \$0.00  
Total: \$0.00

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**PAYMENT INSTRUCTIONS**

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Please make checks payable to: **Handyman Services**  
Accepted: Cash, Check, or Digital Pay. Thank you for your business!