

INVOICE

[Business Name]

[Address / Phone]

INVOICE #
DATE

BILL TO:
JOB LOCATION / NOTES:

Task Description	Hours	Hourly Rate	Line Total
Materials & Parts			Cost

Labor Subtotal: \$ _____

Materials Subtotal: \$ _____

TOTAL DUE: \$ _____

PAYMENT INSTRUCTIONS / TERMS:

Please make checks payable to [Business Name]. Payment is due within [X] days.

Thank you for your business!