

# INVOICE

**[Handyman Name/Company]**  
[Address Line 1]  
[Phone Number]

Date: \_\_\_\_\_  
Invoice #: \_\_\_\_\_

**Bill To:**

[Client Name]  
[Service Address]  
[Email/Phone]

Description of Service / Materials	Qty/Hrs	Rate	Amount

Subtotal: \$ \_\_\_\_\_  
Tax: \$ \_\_\_\_\_  
**Total Due: \$ \_\_\_\_\_**

**Notes / Payment Instructions:**

Please make checks payable to: [Name]  
Due Date: [Date]