

INVOICE

Handyman Property Maintenance

[Business Address]

[Phone Number] | [Email]

Invoice #: _____

Date: _____

Due Date: _____

BILL TO:

[Client Name]

[Property Address]

[Contact Info]

JOB LOCATION:

[If different from billing address]

Description of Work / Materials	Quantity / Hours	Rate / Unit Price	Total

Subtotal: \$ _____

Tax: \$ _____

TOTAL DUE: \$ _____

Payment Instructions:

Please make checks payable to: [Business Name]

Bank Details: [Optional Bank Transfer Info]

Thank you for your business!