

# Reliable Handyman Service

[Your Address]  
[City, State, Zip]  
[Phone Number]

## INVOICE

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

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### BILL TO:

[Customer Name]  
[Customer Address]  
[Customer Phone]

### JOB LOCATION:

[Site Address / Details]

Description of Service / Materials	Hours/Qty	Rate	Amount

**Notes / Payment Instructions:**

Please make checks payable to: [Business Name]  
Payment due within [X] days of receipt.

Subtotal: \$0.00

Tax: \$0.00

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**Total Due: \$0.00**

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Thank you for your business!