

INVOICE

[Handyman Name/Company]
[Street Address]
[City, State, Zip]
[Phone Number]

Invoice #: _____
Date: _____

BILL TO:

[Client Name]
[Client Address]
[Client Phone]

JOB LOCATION:

[Site Address / Same as Billing]

Description of Work / Materials	Qty/Hrs	Rate	Total

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Subtotal: \$ _____

Materials: \$ _____

Tax: \$ _____

TOTAL: \$ _____

Notes:

[Payment Terms: e.g., Due upon receipt / Net 15]

[Payment Methods: Cash, Check, Venmo, etc.]

Thank you for your business!