

INVOICE

[Handyman Name/Business]

[Street Address]

[City, State, Zip]

[Phone Number]

Invoice #: [0001]

Date: [Date]

Due Date: [Date]

BILL TO:

[Customer Name]

[Customer Address]

[Phone/Email]

PROJECT LOCATION:

[Site Address]

Description of Service / Materials	Quantity/Hours	Rate	Total
[Service Item/Labor]	[0.0]	[\$[0.00]]	[\$[0.00]]
[Materials/Parts]	[0.0]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Tax: \$[0.00]

TOTAL DUE: \$[0.00]

Notes / Payment Instructions:

[E.g., Please make checks payable to... / Payment via Zelle/Venmo to...]

Thank you for your business!