

# [TRADE CONTRACTOR NAME]

[Address Line 1]  
[Address Line 2]  
Phone: [Number]  
Email: [Email]  
License: [License #]

## INVOICE

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**BILL TO:**

[Client Name]  
[Company Name]  
[Street Address]  
[City, State, ZIP]

**Invoice #:** [00000]

**Date:** [Month Day, Year]

**Project:** [Project Name/ID]

Description of Work / Materials	Quantity	Rate/Price	Amount
[Labor Description - e.g., Electrical Rough-in]	[Hours]	[\$[0.00]]	[\$[0.00]]
[Materials - e.g., Copper Piping]	[Qty]	[\$[0.00]]	[\$[0.00]]

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Description of Work / Materials	Quantity	Rate/Price	Amount
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Subtotal: \$0.00

Tax/VAT: \$0.00

Total Due: \$0.00

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**Terms & Instructions:**

Please make checks payable to: **[Contractor Name]**

Payment is due within [XX] days. Late payments may be subject to a fee of [X]%. Thank you for your business!