

HANDYMAN SERVICES

[Business Name]
[Address Line 1]
[Phone Number]
[Email Address]

QUOTE / INVOICE

No: _____
Date: _____

CLIENT:

[Name]
[Address]
[Phone]

PROJECT:

[Location/Description]

Description of Work / Materials	Qty/Hrs	Rate	Total

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Subtotal: \$ _____

Tax/Fees: \$ _____

Total Amount: \$ _____

Notes / Terms:

1. Payment is due within [X] days of completion.
2. Estimate valid for 30 days. Materials subject to price fluctuations.
3. Please make checks payable to: _____

Customer Signature

Handyman Signature