

TIMESHEET INVOICE

Invoice #: _____
Date: _____

[Contractor Name/Company]
[Address Line 1]
[City, State, Zip]
[Phone / Email]

BILL TO:
[Client Name]
[Project Name/Site Address]
[Client Address]
PAYMENT TERMS:
Due Date: _____
Payable to: _____

Date	Description of Labor / Task	Hours	Rate (\$)	Subtotal (\$)

Date	Description of Labor / Task	Hours	Rate (\$)	Subtotal (\$)
Material / Equipment Description		Qty	Cost (\$)	Subtotal (\$)

Labor Total: \$ _____
Materials/Expenses: \$ _____
Tax (%): \$ _____
TOTAL DUE: \$ _____

Notes: [Insert warranty info, payment instructions, or project milestone notes here.]

Contractor Signature

Client Approval Signature