

LABOR INVOICE

[Company Name]

[License #]

[Phone/Email]

Invoice #: _____

Date: _____

Due Date: _____

BILL TO:

[Client Name]

[Client Address]

[Client Phone]

PROJECT SITE:

[Project Name/ID]

[Site Address]

Work Description / Trade	Staff Name	Rate/Hr	Hours	Amount
[e.g., Framing - Phase 1]	[Name]	\$		\$
[e.g., Electrical Rough-in]	[Name]	\$		\$
[e.g., Site Cleanup]	[Name]	\$		\$

Labor Subtotal: \$0.00

Tax ([0] %): \$0.00

Total Due: \$0.00

Payment Terms & Notes:

[Insert payment instructions, bank details, or late fee policies here.]

Thank you for your business. Please contact us for any questions regarding this invoice.