

[GENERAL CONTRACTOR NAME]

[Business Address]
[City, State, Zip]
[Phone Number]
[License #]

INVOICE

Invoice #: _____
Date: _____
Project ID: _____

CLIENT INFORMATION

[Client Name / Company]
[Billing Address]
[City, State, Zip]
Attn: [Project Manager]

PROJECT SITE

[Project Name/Description]
[Site Address]
[City, State, Zip]

Phase / Code	Description of Services / Materials	Qty/Hrs	Rate/Unit	Amount
[00-000]	[Service/Material Description]	0.00	\$0.00	\$0.00
[00-000]	[Service/Material Description]	0.00	\$0.00	\$0.00
[00-000]	[Service/Material Description]	0.00	\$0.00	\$0.00

NOTES & PAYMENT INSTRUCTIONS

[Payment Terms: e.g., Net 30]
Please make checks payable to: [Company Name]
Wire Transfer: [Routing/Account Details]

Subtotal: \$0.00
Tax / Permit Fees: \$0.00
Retainage (%): (\$0.00)
Total Amount Due: \$0.00

Final payment implies acceptance of work performed. All materials guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices.