

INVOICE

Project Name: _____

Invoice #: _____

Date: _____

FROM (Contractor):

License #: _____

Phone: _____

TO (Client):

Site Address: _____

Description of Work / Materials	Quantity/Hrs	Unit Price	Total
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Subtotal: \$ _____

Tax: \$ _____

Retainage (___ %): \$ _____

Total Due: \$ _____

Payment Terms: _____

Notes: _____

Contractor Signature: _____ Date: _____