

# INVOICE

**[Contractor Name/Company]**

[Address Line 1]

[Phone] | [Email]

[License Number]

**Invoice #:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Due Date:** \_\_\_\_\_

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## Bill To:

[Client Name]

[Client Address]

[City, State, Zip]

## Project Location:

[Job Site Address]

[Project Description/Ref]

Description of Service / Materials	Qty/Hrs	Rate/Price	Amount
[Service Description]			\$
[Materials/Subcontractor Fee]			\$
[Service Fee/Markup %]			\$

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Subtotal: \$ \_\_\_\_\_

Tax: \$ \_\_\_\_\_

**Total Due: \$ \_\_\_\_\_**

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**Payment Terms:** [Net 30/Due on Receipt]

Please make checks payable to: [**Company Name**]

Thank you for your business!