INVOICE

Commercial Handyman Services

Invoice #: [00000]

Date: [MM/DD/YYYY]

Provider:
[Company Name]
[Street Address]
[City, State, Zip]
[Tax ID / EIN]
Client / Bill To:
[Client Name/Company]
[Property Address/Suite]
[City, State, Zip]
[PO Number]

Work Description / Task	Hours	Rate	Total
[Service Description]	0.0	$0.00	$0.00
[Service Description]	0.0	$0.00	$0.00
Materials / Parts	Qty	Unit Price	$0.00

Labor Subtotal: $0.00
Materials Subtotal: $0.00
Tax Rate (%): 0%

TOTAL DUE: $0.00

Payment Terms: Net [30] Days

Notes: [Insert warranty information or payment instructions here]