

INVOICE

Invoice #: _____

Date: _____

Due Date: _____

Contractor Information

[Name/Company]

[Address Line 1]

[City, State, Zip]

[Phone / Email]

Bill To

[Client Name]

[Client Company]

[Address Line 1]

[City, State, Zip]

Date	Description of Labor / Tasks	Hours	Rate (\$)	Subtotal

Labor Total: \$ _____

Expenses: \$ _____

Grand Total: \$ _____

Notes / Payment Instructions:

Please make checks payable to: [Contractor Name]
Direct Deposit / Wire Transfer: [Account Details]