

INVOICE

[Handyman Name/Business]

[Street Address]

[City, State, Zip]

[Phone Number]

Date: _____

Invoice #: _____

BILL TO:

[Client Name]

[Client Address]

[Phone/Email]

PROJECT LOCATION:

[Address or Same as Above]

Description of Work / Materials	Qty / Hours	Rate	Amount

Subtotal: \$ _____

Tax: \$ _____

TOTAL DUE: \$ _____

Notes / Payment Instructions:

Please make checks payable to: [Business Name]

Due Date: [Immediate / 15 Days / 30 Days]

Thank you for your business!