

LABOR INVOICE

[Business Name]
[Street Address]
[City, State, Zip]
[Phone Number]

Invoice #: _____

Date: _____

Due Date: _____

BILL TO:

[Client Name]
[Client Address]
[City, State, Zip]

PROJECT / SITE:

[Project Name/Description]
[Site Location Address]

Work Description	Hours	Hourly Rate	Total
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

Labor Subtotal: \$ _____
Material Reimbursement: \$ _____
Tax Rate (%): _____
Total Amount Due: \$ _____

TERMS & NOTES:

Please make checks payable to: _____

Standard home improvement warranty applies to labor for [Number] days. All materials are subject to manufacturer warranties.