INVOICE

[Handyman Name/Business]
[Street Address]
[City, State, Zip]
[Phone] | [Email]

Invoice #: ___________
Date: ___________

BILL TO:
[Client Name]
[Client Address]
[Client Phone]
JOB LOCATION:
[Project Address/Description]

Service Description	Hours	Hourly Rate	Total
[Service Description]	0.00	$0.00	$0.00
[Service Description]	0.00	$0.00	$0.00
		Materials/Parts:	$0.00

Subtotal: $0.00
Tax: $0.00

TOTAL DUE: $0.00

Notes / Terms:

Please make checks payable to: [Business Name]
Payment is due within [Number] days of invoice date.

Thank you for your business!