

LABOR INVOICE

Invoice #: _____

Date: _____

HANDYMAN INFORMATION

[Name/Business Name]

[Street Address]

[City, State, Zip]

[Phone Number]

[Email Address]

BILL TO

[Client Name]

[Client Address]

[City, State, Zip]

[Client Phone]

Work Description	Hours	Rate/hr	Subtotal
NOTES / PAYMENT INSTRUCTIONS			

Make all checks payable to: [Name]

Payment is due within [X] days of invoice date.

Labor Total: \$ _____

Materials: \$ _____

Total Due: \$ _____

Thank you for your business!