

LABOR INVOICE

[Technician/Company Name]

[Address / Contact Info]

INVOICE #
DATE

BILL TO:
JOB LOCATION / PROJECT:

Date	Description of Maintenance Tasks	Hours	Rate (\$)	Amount (\$)
Parts / Materials				

Labor Subtotal: \$ _____
Materials: \$ _____
TOTAL DUE: \$ _____

NOTES / TERMS:

Payment is due within [XX] days. Thank you for your business.