

HANDYMAN SERVICES

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

INVOICE

Date: _____
Invoice #: _____

BILL TO:

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

JOB LOCATION:

[Service Address / Same as Billing]

Description of Work	Hours	Rate (\$)	Amount (\$)
[Service Description]			
[Service Description]			
[Service Description]			
Materials / Parts			

Description of Work	Hours	Rate (\$)	Amount (\$)
[Item Description]			
Labor Subtotal: \$0.00			
Materials: \$0.00			
Tax: \$0.00			
TOTAL DUE: \$0.00			
Payment Terms: Due upon receipt or within [X] days. Please make checks payable to: [Business Name] <i>Thank you for your business!</i>			