

INVOICE

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

Invoice #: _____
Date: _____
Due Date: _____

Bill To:

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

Project / Job Site:

[Job Description/Location]

Work Description	Hours	Hourly Rate	Total
[Labor Description - e.g., Rough-in Plumbing]	0.00	\$0.00	\$0.00
[Labor Description - e.g., Fixture Installation]	0.00	\$0.00	\$0.00
[Materials/Parts - If applicable]	--	--	\$0.00

Subtotal: \$0.00
Tax: \$0.00

Amount Due: \$0.00

Notes / Payment Instructions:

Please make checks payable to **[Your Business Name]**.

Thank you for your business!