[CONTRACTOR NAME]

[Street Address]
[City, State, Zip]
[License #] | [Phone]

INVOICE

Invoice #: [0000]
Date: [Date]
Project ID: [Project #]

CLIENT / PROJECT OWNER

[Client Name]
[Billing Address]
[City, State, Zip]
Attn: [Contact Person]

SITE / PROJECT LOCATION

[Project Name]
[Site Address]
[City, State, Zip]

PHASE/CODE	DESCRIPTION OF WORK / MATERIALS	QTY/HRS	RATE	AMOUNT
[00-000]	[Item Description]	[0.00]	$0.00	$0.00
[00-000]	[Item Description]	[0.00]	$0.00	$0.00
[00-000]	[Item Description]	[0.00]	$0.00	$0.00

Subtotal: $0.00
Tax/Retention: $0.00

TOTAL DUE: $0.00

PAYMENT TERMS & NOTES

Terms: Net [30] Days. Please make checks payable to **[Contractor Name]**.

Wire Transfer Details: Bank: [Name] | Account: [Number] | Routing: [Number]