

LABOR INVOICE

[Contractor Business Name]
[License Number]
[Phone Number]
[Email Address]

Invoice #: _____
Date: _____
Due Date: _____

CLIENT / BILL TO:

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

PROJECT DESCRIPTION:

[e.g., Cabinetry Installation / Framing / Finish Work]

Description of Labor / Task	Hours	Rate (\$)	Total (\$)

Labor Subtotal: \$ _____
Tax/Misc: \$ _____
TOTAL DUE: \$ _____

NOTES & PAYMENT INSTRUCTIONS:

Please make checks payable to **[Business Name]**.
Thank you for your business.

Contractor Signature