

INVOICE

Contractor: _____

Address: _____

Phone: _____

Invoice #: _____

Date: _____

Project: _____

BILL TO:

Name: _____

Address: _____

JOB SITE:

Address: _____

Contact: _____

Description of Labor (Hanging, Taping, Finishing, Sanding)	Quantity / Sq. Ft	Rate	Total

Description of Labor (Hanging, Taping, Finishing, Sanding)	Quantity / Sq. Ft	Rate	Total

Subtotal: \$ _____

Misc / Materials: \$ _____

TOTAL DUE: \$ _____

Notes / Terms:

Payment Due Within: _____ Days