

LABOR INVOICE

[Contractor Name]
[License Number]
[Street Address]
[City, State, Zip]
[Phone Number]

Invoice #: [0000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

Client:

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

Project Location:

[Site Address / Project Name]
[Permit Number, if applicable]

Labor Description / Technician	Hours	Rate (\$)	Total (\$)
[Service Description]	[0.00]	[0.00]	[0.00]
[Service Description]	[0.00]	[0.00]	[0.00]

Materials / Parts Used (Incidental)	Qty	Price (\$)	Total (\$)
[Item Name/Spec]	[0]	[0.00]	[0.00]
Labor Subtotal: \$[0.00]			
Materials Subtotal: \$[0.00]			
Tax: \$[0.00]			
Total Due: \$[0.00]			

Notes: [Insert warranty info or work completion notes here]

Payment Terms: [Net 30 / Due on Receipt]