

LABOR INVOICE

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

Invoice #: _____
Date: _____
Project ID: _____

BILL TO

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

JOB LOCATION

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

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

Labor Subtotal: \$ _____
Materials/Other: \$ _____
Tax: \$ _____

Total Due: \$ _____

NOTES & PAYMENT TERMS

Payment is due within [XX] days. Please make checks payable to **[Business Name]**.

Thank you for your business.