

MASONRY LABOR INVOICE

Contractor Name: _____

License #: _____

Invoice #: _____

Date: _____

BILL TO:

PROJECT LOCATION:

LABOR BREAKDOWN

Description (Stone/Brick/Block Work)	Hours/Units	Rate	Subtotal

ADDITIONAL EXPENSES (EQUIPMENT/DISPOSAL/MATERIALS)

_____	\$ _____
_____	\$ _____

Labor Subtotal: \$ _____

Tax/Fees: \$ _____

TOTAL DUE: \$ _____

TERMS & NOTES

Payment Due: _____ Days from Receipt

Make checks payable to: _____