

LABOR INVOICE

[Contractor/Company Name]
[Street Address]
[City, State, Zip]
[Phone / Email]

Invoice #: _____
Date: _____
Project: _____

BILL TO

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

JOB SITE INFO

[Site Supervisor]
[Permit Number]
[Work Start Date]
[Work End Date]

Description of Labor / Trade	Hours	Rate	Total

Labor Subtotal: \$ _____
Equipment Fees: \$ _____

Tax: \$ _____
TOTAL DUE: \$ _____

NOTES & PAYMENT TERMS

Please make checks payable to: [Contractor Name]

Payment is due within [Number] days. Late payments may be subject to a fee of [Percentage]%.