

# WORK ORDER / INVOICE

Handyman Name/Company  
Address Line 1  
Phone: (555) 000-0000

Date: \_\_\_\_\_  
Order #: \_\_\_\_\_

## Customer Information

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_

## Job Details

Location: \_\_\_\_\_  
Start Date: \_\_\_\_\_  
End Date: \_\_\_\_\_

## Description of Work

Materials / Parts	Qty	Price	Total
Labor / Service Description	Hours	Rate	Total

Materials Total:\$ \_\_\_\_\_

Labor Total:\$ \_\_\_\_\_

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**GRAND TOTAL:\$** \_\_\_\_\_

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

*Payment is due upon completion of work unless otherwise specified.*