

WORK ORDER / INVOICE

[Handyman Business Name]

[Phone Number]

[Email/Website]

DATE	
JOB #	
INVOICE #	

CUSTOMER INFORMATION

Name:

Address:

Phone:

SERVICE LOCATION (IF DIFFERENT)

Address:

Description of Work / Materials	Qty/Hrs	Rate	Amount
LABOR SUBTOTAL			\$

MATERIALS SUBTOTAL	\$
TAX	\$
TOTAL DUE	\$

NOTES / TERMS:

CUSTOMER SIGNATURE
CONTRACTOR SIGNATURE