

WORK ORDER / INVOICE

Handyman Services

Date: _____

Order #: _____

PROVIDER INFORMATION

Name/Company:

Address:

Phone/Email:

CUSTOMER INFORMATION

Name:

Service Address:

Phone/Email:

Description of Flat Fee Services	Amount
	\$
	\$
	\$
	\$
Additional Materials / Parts	
	\$

Description of Flat Fee Services	Amount
	\$

Labor Subtotal: \$ _____

Materials Subtotal: \$ _____

Tax: \$ _____

TOTAL DUE: \$ _____

NOTES / WARRANTY TERMS

Handyman Signature

Customer Signature (Work Approved)