

WORK ORDER / INVOICE

Handyman Business Name

123 Service Lane, City, State

Phone: (555) 000-0000

Date: _____

Order #: _____

Customer Information Name:

Address:

Phone:

Job Details Start Date:

Completion Date:

Job Location:

Description of Work

Task / Material Description	Qty/Hrs	Rate	Amount

Notes / Warranty

Work completed as described above. All materials are guaranteed to be as specified.

Customer Signature: _____

Subtotal: \$ _____

Tax: \$ _____

Total Due: \$ _____

Thank you for your business!