

LABOR INVOICE

Invoice #: _____

Date: _____

[Subcontractor Name]

[Address Line 1]

[City, State, Zip]

[Email/Phone]

BILL TO

[Contractor/Client Name]

[Company Name]

[Address Line 1]

[City, State, Zip]

PROJECT DETAILS

Project Name: _____

Project ID: _____

Period: _____ to _____

Date	Description of Work	Hours	Hourly Rate	Total

Subtotal: \$0.00

Tax: \$0.00

Total Amount Due: \$0.00

PAYMENT INSTRUCTIONS

Please make checks payable to: **[Payee Name]**
Bank Name: [Name] | Account #: [Number] | Routing: [Number]
Terms: Net [30] Days