INVOICE

[Contractor/Company Name]
[Street Address]
[City, State, Zip]
[Phone] | [Email]

Invoice #: [00001]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO:

[Client Name]
[Client Company]
[Address]
[City, State, Zip]

PROJECT / SITE:

[Project Name/PO #]
[Work Location Address]

Date	Description of Labor/Service	Hours	Rate	Total
[Date]	[Service Description]	[0.00]	$[0.00]	$[0.00]
[Date]	[Service Description]	[0.00]	$[0.00]	$[0.00]

Subtotal: $[0.00]
Tax/Other: $[0.00]
GRAND TOTAL: $[0.00]

Notes / Payment Instructions:
[e.g. Please make checks payable to... / Bank Transfer Details]

Thank you for your business!